

	WORK PROGRAMME	2025/26		2026/27				
Service area	Audit Committee		2026				2027	
		Nov	Feb	May	Aug	Nov	Feb	May
		18	10	28	12	30	10	26
	Member training							
	Pre-meet (17:00-17:10)	Head of Internal Audit	Corp. Dir. of Finance	Head of Counter Fraud	EY	Head of Internal Audit	Corp. Dir. of Finance	Head of Counter Fraud
Democratic Services	Appointment of Chair			X				
	Appointment of Vice-Chair			X				
	Interviews for Independent Chair of the Audit Committee							
Corporate Services/ Finance	Governance Review Improvement Plan	Update	Update	Update	Update	Update	Update	Update
	Financial Modernisation Programme	Update	Update	Update	Update	Update	Update	Update
	Council response to statutory recommendations report issued by the Council's external auditors							
	Report back to full Council on s24 reports recommendations				X			
	Summary of responses to Staff Survey	X						
	REQUEST BY CTTEE: Transformation, Digital & Technology Risk							
External Audit	External Audit item	Update on Accounts EY's ViM update	Update on Accounts Draft 24/25 Auditors Annual Report 24/25 Audit Results Report	Update on Accounts	Update on Accounts	Update on Accounts	Update on Accounts	Update on Accounts
Accounts	Statement of Accounts & Annual Governance Statement (AGS)		DRAFT 2024/2025 STATEMENT OF ACCOUNTS & AGS			DRAFT 2025/2026 STATEMENT OF ACCOUNTS & AGS		
Internal Audit	Audit Committee Annual Report	24/25 (Updated)			25/26			
	Risk Management Annual Report			X				x
	Risk Management Report	25/26 Q2	25/26 Q3		26/27 Q1	26/27 Q2	26/27 Q3	
	Strategic Risk Report	25/26 Q2	25/26 Q3	25/26 Q4	26/27 Q1	26/27 Q2	26/27 Q3	26/27 Q4
	Internal Audit Annual Report			25/26				26/27
	Internal Audit Progress Report	25/26 Q2	25/26 Q3		26/27 Q1	26/27 Q2	26/27 Q3	
	Internal Audit Charter		X				X	
	Internal Audit Plan		26/27				27/28	
Counter Fraud	Internal Audit Strategy							
	Counter Fraud Annual Report			25/26				25/26
	Counter Fraud Progress Report	25/26 Q2	25/26 Q3		26/27 Q1	26/27 Q2	26/27 Q3	
	Counter Fraud Operational Work Plan		26/27				27/28	
	Counter Fraud Strategy 2025-2028							