

Audit & Corporate Governance Committee Work Programme

Issue	Report Author
28 July 2025	
Unaudited Statement of Accounts 2024/25	Finance Group Manager
Risk Management Q1 2025/26	Council Tax Income & Debt Manager
Quarterly internal audit update	Shared Service Audit Manager
Annual Internal Audit Report	Shared Service Audit Manager
6 October 2025	
Risk Management Q2 2025/26	Council Tax Income & Debt Manager
Quarterly internal audit update	Shared Service Audit Manager
Review Progress of Annual Governance Statement Actions	Executive Director (S151 Officer)
9 February 2026	
Quarterly internal audit update	Shared Service Audit Manager
Approval of 2024/25 Accounts (Azets)	Finance Group Manager
Risk Management Q3 2025/26	Council Tax Income & Debt Manager
27 April 2026	
Audit Charter, Mandate and Strategy	Shared Service Audit Manager

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Quarterly internal audit update	Shared Service Audit Manager
Annual Audit Plan 2026/27	Shared Service Audit Manager
Audit & Corporate Governance Committee Annual Report 2025/26	Shared Service Audit Manager
Accounting Policies 2025/26	Finance Group Manager
Risk Management Q4 2025/26	Council Tax Income & Debt Manager