

Audit & Corporate Governance Committee Work Programme

| Issue | Report Author |
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| 9 February 2026 | |
| Quarterly internal audit update | Shared Service Audit Manager |
| Approval of 2024/25 Accounts (Azets) | Finance Group Manager/Azets Auditors |
| Risk Management Q3 2025/26 | Council Tax Income & Debt Manager |
| 27 April 2026 | |
| Audit Charter, Mandate and Strategy | Shared Service Audit Manager |
| Quarterly internal audit update | Shared Service Audit Manager |
| Audit Plan for 2025/26 (Azets) | Finance Group Manager/Azets Auditors |
| 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 |
| July 2026 – Date TBC | |
| Annual Audit Opinion Report | Shared Service Audit Manager |
| Quarterly Internal Audit Update Report | Shared Service Audit Manager |

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| Unaudited Statement of Accounts 2025/26 | Finance Group Manager |
| Risk Management Q1 2025/26 | Council Tax Income & Debt Manager |
| Risk Management Strategy | |
| October 2026 – Date TBC | |
| Quarterly Internal Audit Update Report | Shared Service Audit Manager |
| Risk Management Q2 2025/26 | Council Tax Income & Debt Manager |