

# **Audit & Corporate Governance Committee Work Programme**

Issue	Report Author
<b>27 April 2026</b>	
Internal Audit Charter and Mandate	Shared Service Audit Manager
Internal Audit 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
Statutory Best Value Duty – Voluntary Self-Assessment	Performance & Information Service Manager
Annual Fraud Report (Including Whistleblowing Policy and Anti-fraud & Corruption Policy, Anti-Money Laundering Policy and the Fraud Prevention Arrangements Self-Assessment)	Council Tax Income & Debt Manager

<b>July 2026 – Date TBC</b>	
Annual Audit Opinion Report	Shared Service Audit Manager
Quarterly Internal Audit Update Report	Shared Service Audit Manager
Unaudited Statement of Accounts 2025/26	Finance Group Manager
Risk Management Q1 2025/26	Council Tax Income & Debt Manager
Risk Management Strategy	Council Tax Income & Debt Manager
<b>November 2026 – Date TBC</b>	
Quarterly Internal Audit Update Report	Shared Service Audit Manager
Risk Management Q2 2025/26	Council Tax Income & Debt Manager
External Auditors Annual Report 2025/26	External Auditors (Azets)
<b>January 2027 – Date TBC</b>	
Risk Management Q2 2025/26	Council Tax Income & Debt Manager
Quarterly Internal Audit Update Report	Shared Service Audit Manager
Approval of 2025/26 Accounts (Azets)	External Auditors (Azets)