

# Audit Committee Annual Agenda Plan

**Lead Officer: Jude Antony, Director Finance**  
**Democratic Services Officer: Patrick Adams**

<b>Tue 2 February 2026</b>	<b>4:30pm</b>
Chair's Announcements	Chair
External Audit – Audit of 2024/25 Accounts	External Audit
Internal Audit Progress Report	Internal Audit
Internal Audit Plan Development 2025/26	Internal Audit
Statement of Accounts 2024/25	Director Finance and S151 Officer
Corporate Risk Management Monitoring Report	Director Finance and S151 Officer
Actions taken by the Director Finance on the grounds of urgency (if any)	Democratic Services Officer
Forward Agenda Plan	Democratic Services Officer
<b>Tue 17 March 2026</b>	<b>4:30pm</b>
Chair's Announcements	Chair
External Audit Plan for 2025/26	External Audit
Internal Audit Work Plan for 2025/26	Internal Audit
Internal Audit Progress Report	Internal Audit
Internal Audit Charter and Mandate	Internal Audit
Audit Committee Annual Report 2025/26	Director Finance and S151 Officer
Actions taken by the Director Finance on the grounds of urgency (if any)	Democratic Services Officer
Forward Agenda Plan	Democratic Services Officer

**Notes:**

1. Agenda items which are likely to be “urgent” and therefore not subject to call-in are marked \*
2. Agenda items in italics are provisional items / possible items for future meetings.