

Audit Committee Annual Agenda Plan

Agenda Item 10

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

Tue 31 March 2026	2 pm
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.**