

Audit Committee Annual Agenda Plan

Agenda Item 11

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

Tue 14 July 2026	4:30pm
Chair's Announcements	Chair
External Audit Plan for 2025/26	External Audit
Internal Audit Annual Report and Opinion 2025/26	Internal Audit
Internal Audit Progress Report	Internal Audit
Draft Statement of Accounts 2025/26	Director Finance and S151 Officer
Draft Annual Governance Statement 2025/26	Chief Executive
Corporate Risk Management Report	Director Finance and S151 Officer
Audit Committee Annual 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
Tue 20 October 2026	4:30pm
Chair's Announcements	Chair
Annual Governance Statement 2025/26 – Final Draft	Chief Executive
External Audit Update 2025/26	External Audit
Internal Audit Progress Report	Internal Audit
Annual Information Governance Report	Director Legal
Anti-Fraud and Corruption Strategy – Policy Update (Constitution)	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
Mon 1 February 2027	4:30pm
Chair's Announcements	Chair
External Audit – Audit of 2025/26 Accounts	External Audit
Internal Audit Progress Report	Internal Audit
Internal Audit Plan Development 2026/27	Internal Audit
Statement of Accounts 2025/26	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
Tue 16 March 2027	4:30pm
Chair's Announcements	Chair
External Audit Plan for 2026/27	External Audit
Internal Audit Work Plan for 2026/27	Internal Audit
Internal Audit Progress Report	Internal Audit

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.

**Audit Committee
Annual Agenda Plan**

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

Internal Audit Charter and Mandate	Internal Audit
Audit Committee Annual Report 2026/27	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

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