

**APPENDIX A**

**Audit Committee Work Programme 2025/26**

Audit Committee Meeting	Item	From
<b>June 2025</b>	Annual Report of the Head of Internal Audit 2024/25	Internal Audit
	Internal Audit Regular Monitoring Report  <i>(including annual review of the Internal Audit Charter)</i>	Internal Audit
	Table of Outstanding Issues  <i>(including update against External Audit Recommendations and Annual Governance Statement Actions)</i>	Director Finance & IT
<b>September 2025</b>	Internal Audit Regular Monitoring Report	Internal Audit
	Corporate Risk Update  <i>(including outcomes from cyber security activities and assessment as necessary)</i>	Director Finance & IT
	Periodic review of the Council's housing function  <i>(reflecting regulatory requirements and external inspection as necessary)</i>	Corporate Director – Operations and Delivery
	Half yearly review of Anti-Fraud and Corruption Strategy  <i>(application and effectiveness)</i>	Internal Audit
	Table of Outstanding Issues  <i>(including update against External Audit Recommendations and Annual Governance Statement Actions)</i>	Director Finance & IT

<b>February 2026</b>	Internal Audit Regular Monitoring Report	Internal Audit
	Anti-Fraud and Corruption Strategy – Annual Review	Director Finance & IT
	Table of Outstanding Issues <i>(including update against External Audit Recommendations and Annual Governance Statement Actions)</i>	Director Finance & IT
<b>March 2026</b>	Internal Audit Regular Monitoring Report  <i>(including Internal Audit Plan 2024-25 and Internal Audit Strategy)</i>	Internal Audit
	Corporate Risk Update  <i>(including outcomes from annual cyber security self-assessment as necessary)</i>	Director Finance & IT
	Risk Based Verification Policy – Annual Review	Director Finance & IT
	Audit Committee’s Work Programme 2026/27	Director Finance & IT
	Table of Outstanding Issues  <i>(including update against External Audit Recommendations and Annual Governance Statement Actions)</i>	Director Finance & IT

**Additional items to be considered by the Committee throughout the municipal year, either as part of the programme of meetings as above or potential additional meetings as required**

Outcome from external inspections/reviews, e.g. Health and Safety Executive, Food Standards Agency and Local Government and Social Care Ombudsman

Review of effectiveness of the Audit Committee

Review of the External Funding Policy (as requested by Cabinet)

External Auditor's annual plan

Statement of Accounts and Annual Governance Statement 2024/25 (including associated

External Audit reports, including VFM)

External Auditor's annual report

Devolution and Local Government Reorganisation

*(The Committee will also need to consider separate/independent meetings with the External Auditor either ahead of or outside of the programmed meetings above as necessary)*