

Audit and Governance Committee Work Programme 2025-26

27 April 2026		
Grant Thornton – External audit progress report	Update Report	Officer Contact - Julie Masci/Sam Harding
Quarterly Risk Management Update	Update Report	Officer Contact- Chris Swain, Liz Crocker
SWAP Update Report	Update Report	Officer Contact – Chris Heighway
Information Governance Update	Report	Officer Contact – Marc Eyre
Corporate Complaints Policy	Report	Officer Contact – Marc Eyre
Planning Paper 2026-27 & Internal Audit Charter	Planning Paper	Officer Contact – Sally White/Sophie Blackburn
Protecting our council - cyber security risk management and future improvement plans	Report	Officer Contact – James Ailward

29 June 2026		
Our Future Council Update	Update	Officer Contact – Nina Coakley/Lisa Cotton
Quarterly Risk Management Update	Update Report	Officer Contact – Chris Swain, Liz Crocker
SWAP Update Report	Update Report	Officer Contact – Chris Heighway/Sally White/Sophie Blackburn
Annual Internal Audit Opinion 2025-26	Opinion Report	Officer Contact – Sally White/Sophie Blackburn
Annual Governance Statement	Statement	Officer contact- Marc Eyre

3 August 2026		

12 October 2026		
Quarterly Risk Management Update	Update Report	Officer Contact – Chris Swain, Liz Crocker
SWAP Update Report	Update Report	Officer Contact – Chris Heighway/Sally White/Sophie Blackburn

16 November 2026		

25 January 2027		
Quarterly Risk Management Update	Update Report	Officer Contact - Chris Swain, Liz Crocker
SWAP Update Report	Update Report	Officer Contact – Chris Heighway / Sally White/Sophie Blackburn

22 March 2027		
Quarterly Risk Management Update	Update Report	Officer Contact - Chris Swain, Liz Crocker
SWAP Update Report	Update Report	Officer Contact – Chris Heighway / Sally White/Sophie Blackburn

Other items raised by Audit and Governance Committee requiring further consideration.

Issue	Notes	Date raised