

Audit and Governance Committee Work Programme 2026-27

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
Audit Actions Update	Update Report	Officer Contact – Chris Heighway
2025/26 Draft Outturn Report	Report	Officer Contact – Lee House
2025/26 Statements of Accounts	Statement	Officer Contact- Hannah Brown

3 August 2026		
Audit Action Update Report	Update Report	Officer Contact – Chris Heighway
Annual Internal Audit Opinion 2025-26	Opinion Report	Officer Contact – Adam Williams/Sophie Blackburn
Annual Governance Statement	Statement	Officer contact- Marc Eyre
Annual Fraud and Whistleblowing Report	Report	Officer contact- Marc Eyre
National Planning Scheme of Delegation	Report	Officer contact – Phillip Crowther

12 October 2026		
Our Future Council Update	Update	Officer Contact – Nina Coakley/Lisa Cotton
Quarterly Risk Management Update	Update Report	Officer Contact – Chris Swain, Liz Crocker
Audit Action Update Report	Update Report	Officer Contact – Chris Heighway
Annual Emergency Planning Report	Report	Officer Contact- Marc Eyre

16 November 2026		

25 January 2027		
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 / Adam Williams/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