

Audit and Governance Committee Work Programme 2026-27

12 October 2026		Officer Contact
Transformation Update	Update	Nina Coakley/Lisa Cotton
Quarterly Risk Management Update	Update Report	Chris Swain, Liz Crocker
Audit Action Update Report	Update Report	Chris Heighway
Annual Emergency Planning Report	Report	Marc Eyre
National Planning Scheme of Delegation	Report	Phillip Crowther
Period 4 Financial Management Report	Report	Sean Cremer
Treasury Management Outturn Report 2025/26	Report	David Wilkes/Sean Cremer
SWAP Internal Audit Progress Report	Update Report	Adam Williams
Audit Update Report Grant Thornton	Update Report	Julie Masci/Sam Harding
ERP Implementation	Report	Jonathan Mair

16 November 2026		Officer Contact
Annual Accounts and Audit 2025/26	Report	Hannah Brown
Cyber Security Improvement Activity and AI Responsible Governance Report	Update Report	Lisa Cotton
Treasury Management Mid-Year Review 2026/27	Report	David Wilkes/Sean Cremer
Quarterly Finance Report	Report	Lee House/Sean Cremer

25 January 2027		Officer Contact
Our Future Council Update	Update	Nina Coakley/Lisa Cotton
Quarterly Risk Management Update	Update Report	Chris Swain
Audit Action Update Report	Update Report	Chris Heighway
SWAP Internal Audit Progress Report	Update Report	Adam Williams
Quarterly Finance Report	Report	Lee House/Sean Cremer

22 March 2027		Officer Contact
Quarterly Risk Management Update	Update Report	Chris Swain

Audit Action Update Report	Update Report	Chris Heighway
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Other items raised by Audit and Governance Committee requiring further consideration.

Issue	Notes	Date raised