Audit and Governance Committee Work Programme 2026-27

16 November 2026		
Annual Accounts and Audit 2025/26	Report	Hannah Brown
Treasury Management Mid-Year Review 2026/27	Report	David Wilkes/Sean Cremer
Quarterly Finance Report	Report	Lee House/Sean Cremer
Employee Declarations Update	Update Report	Christopher Matthews/Jonathan Mair

25 January 2027		
Transformation 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
Approval of Complaints Policy for Housing	Report	Marc Eyre
Cyber Security Improvement Activity and AI Responsible Governance Report	Update Report	Lucie Laker

22 March 2027		
Quarterly Risk Management Update	Update Report	Officer Contact - Chris Swain, Liz Crocker
Audit Action Update Report	Update Report	Officer Contact – Chris Heighway

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

Issue	**Notes**	**Date raised**