

AUDIT COMMITTEE

WORK PROGRAMME 2025/2026

ITEM	METHOD	LEAD OFFICER
21 MARCH 2025		
Internal Audit Progress Report 2024/25	Written Report	Antony Harvey (Internal Audit)
Housing Benefit Subsidy review update from KPMG	Written Report	Ryan Stevens / KPMG
Fraud, Anti Bribery, Corruption and Whistleblowing policies review documents	Written Report	Ryan Stevens
Procurement Contract Standing Orders, Breaches & Waivers 2024/5	Written Report	Tanya Coulter / Josie West
Internal Audit Charter 2025/26	Written Report	Antony Harvey (Internal Audit)
Internal Audit Plan 2025/26	Written Report	Antony Harvey (Internal Audit)
External Audit Plan 2024/25	Written Report	Simon Mathers Katie Lean (External Audit)
Payment Card Industry Data Security Standard (PCI DSS) Update	Written Report	Alan Bethune Naomi Baxter Lisa Conway
Financial Regulations Review	Written Report	Alan Bethune
Regulation of Investigatory Powers Act 2000 – Annual Update	Written Report	Tanya Coulter
27 JUNE 2025		

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ITEM	METHOD	LEAD OFFICER
Draft Annual Financial Report 2024/25	Written Report	Alan Bethune
Draft Annual Governance Statement 2024/25	Written Report	Alan Bethune Tanya Coulter
Treasury Management Outturn Report 2024/25	Written Report	Gemma Farley Andrew Boutflower (HCC)
Internal Audit Annual Report and Opinion 2024/25	Written Report	Antony Harvey (Internal Audit)
Internal Audit Progress Report 2025/26	Written Report	Antony Harvey (Internal Audit)
31 OCTOBER 2025		
Internal Audit Progress Report 2025/26	Written Report	Antony Harvey (Internal Audit)
Treasury Management Mid – Year Report 2025/26	Written Report	Gemma Farley Andrew Boutflower (HCC)
23 JANUARY 2026		
External Audit Results Report 2024/25	Written Report	Simon Mathers Katie Lean (External Audit)
Final Annual Financial Report 2024/25	Written Report	Alan Bethune

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ITEM	METHOD	LEAD OFFICER
Annual Governance Statement 2024/25	Written Report	Alan Bethune Tanya Coulter
Internal Audit Progress Report 2025/26	Written Report	Antony Harvey (Internal Audit)
Treasury Management Strategy 2026/27 (Including Prudential Indicators)	Written Report	Gemma Farley Andrew Boutflower (HCC)
27 MARCH 2026		
Internal Audit Progress Report 2025/26	Written Report	Antony Harvey (Internal Audit)
Internal Audit Charter 2026/27	Written Report	Antony Harvey (Internal Audit)
Internal Audit Plan 2026/27	Written Report	Antony Harvey (Internal Audit)
External Audit Plan 2025/26	Written Report	Simon Mathers Katie Lean (External Audit)