

AUDIT COMMITTEE

WORK PROGRAMME 2025/2026

ITEM	METHOD	LEAD OFFICER
27 JUNE 2025		
Draft Annual Financial Report 2024/25	Written Report	Alan Bethune
Procurement Contract Standing Orders, Breaches & Waivers 2024/5	Written Report	Josie West
Draft Annual Governance Statement 2024/25	Written Report	Alan Bethune
Payment Card Industry Data Security Standard (PCI DSS) Update	Written Report	Alan Bethune Naomi Baxter Lisa Conway
External Audit Plan for 2024/25	Written Report	Simon Mathers Katie Lean (External Audit)
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)
Housing Benefit Review Update	Presentation	KPMG
31 OCTOBER 2025		
Internal Audit Progress Report 2025/26	Written Report	Antony Harvey (Internal Audit)

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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
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)

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External Audit Plan 2025/26	Written Report	Simon Mathers Katie Lean (External Audit)