

# AUDIT COMMITTEE

## WORK PROGRAMME 2025/2026

ITEM	METHOD	LEAD OFFICER
<b>31 OCTOBER 2025</b>		
Housing Benefit Review Update	Presentation	KPMG
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)
<b>23 JANUARY 2026</b>		
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)

**AUDIT COMMITTEE**  
**WORK PROGRAMME 2025/2026**

ITEM	METHOD	LEAD OFFICER
<b>27 MARCH 2026</b>		
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)