

AUDIT COMMITTEE

WORK PROGRAMME 2026/2027

ITEM	METHOD	LEAD OFFICER
26 JUNE 2026		
Draft Annual Financial Report 2024/25	Written Report	Alan Bethune/Paul Whittles
Procurement Contract Standing Orders, Breaches & Waivers 2025/26	Written Report	Josie West
Draft Annual Governance Statement 2024/25	Written Report	Alan Bethune/Matt Wisdom
Payment Card Industry Data Security Standard (PCI DSS) Update	Written Report	Alan Bethune/Paul Whittles
External Audit Plan for 2025/26	Written Report	Simon Mathers Rumana Ullah (External Audit)
Treasury Management Outturn Report 2025/26	Written Report	Gemma Farley Andrew Bouflower Daniel O'Rourke (HCC)
Annual Internal Audit Conclusion Report 2025-26	Written Report	Antony Harvey (Internal Audit)
Progress Update of Outstanding Management Actions	Written Report	Antony Harvey (Internal Audit)
Code of Good Governance Review Annual report	Written Report	Matt Wisdom

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ITEM	METHOD	LEAD OFFICER
Annual Fraud Report 2025/26	Written Report	Ryan Stevens
Annual Report of Bad Debits and Write Offs	Written Report	Ryan Stevens
Principal Risk Register Review	Written Report	Josie West
30 OCTOBER 2026		
Housing Benefit Review Update	Presentation	KPMG
Audit Progress Report – Ernst & Young LLP	Presentation	Simon Mathers Rumana Ullah (External Audit)
Treasury Management Mid-Year Report 2026/27	Report	Daniel O'Rourke Gemma Farley Andrew Boutflower (HCC)
External Quality Assessment	Report	Antony Harvey (Internal Audit)
Internal Audit Progress Report 2026/27 (September 2026)	Report	Antony Harvey (Internal Audit)
Internal Audit Charter 2026/27 (September 2026)	Report	Antony Harvey (Internal Audit)

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Risk Management Process	Report	Paul Whittles Karen Webber
29 JANUARY 2027		
Audit Results Report Year Ended 31 March 2026	Presentation	Simon Mather Rumana Ullah (External Audit)
Final Annual Financial Report 2024/25 Including Final Annual Governance Statement	Report	Paul Whittles
Auditors Annual Report Year Ended 31 March 2026	Report	Simon Mather Rumana Ullah (External Audit)
Internal Audit Progress Report 2026-27 (December 26)	Report	Antony Harvey (Internal Audit)
External Quality Assessment – Final Report	Report	Antony Harvey (Internal Audit)
Treasury Management Strategy 2027-2028 including Prudential Indicators	Report	Daniel O'Rourke (HCC)
Investment Strategy 2027/28	Report	Paul Whittles

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Principal Risk Register		Karen Webber
19 MARCH 2027		
Internal Audit Progress Report 2025/26	Written Report	Antony Harvey (Internal Audit)
Internal Audit Plan and Charter 2026/27	Written Report	Antony Harvey (Internal Audit)
External Audit Plan	Written Report	Simon Mathers Rumana Ullah (External Audit)