

AUDIT COMMITTEE

WORK PROGRAMME 2026

ITEM	METHOD	LEAD OFFICER
23 JANUARY 2026		
Playground Audit	Written Report	Roxanne King
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 Matt Wisdom
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)