

**Audit and Corporate Governance Committee
Work Plan 2025/26**

Wednesday 2nd July 2025, 7.00pm (preceded by Treasury Management training)

Agenda Item	Report Frequency	Responsible Officer	Notes
Remedies Policy and Procedure (Complaints) Property Services	Ad hoc	Director of Property Management	
External Audit Strategy 2024/25	Annual	Chief Accountant	
Internal Audit Annual Report 2024/25	Annual	Head of Internal Audit, Investigations and Risk Management	
Counter Fraud Annual Report 2024/25	Annual	Head of Internal Audit, Investigations and Risk Management	
Annual Treasury Management Outturn Report 2024/25	Annual	Head of Finance, Treasury and Financial Services	
Annual Review of the Committee's Effectiveness	Annual	Director of Finance	

Thursday 18th September 2025, 6.30pm

Agenda Item	Report Frequency	Responsible Officer	Notes
Annual Governance Statement	Annual	Chief Accountant	The Committee must approve the Annual Governance Statement prior to approval of the Statement of Accounts for the same financial year.
Annual Reward and Terms and Conditions Update 2024/25	Annual	Director of People and Inclusion	
Review of the Complaints Policy	Annual	Borough Solicitor	

Thursday 27th November 2025, 6.30pm

Agenda Item	Report Frequency	Responsible Officer	Notes
Interim Internal Audit Annual Report 2025/26	Annual	Head of Internal Audit, Investigations and Risk Management	This report provides updates on the work of the internal audit function. Current best practice suggests a mid-year interim report be supplied to the Committee. High level summaries of specific internal audit reports are contained within this report.
Principal Risk Report	Annual	Head of Internal Audit, Investigations and Risk Management	CIPFA guidance suggests that the local authority audit committees should 'Consider the effectiveness of the authority's risk management arrangements and the control environment.'
Principal Risk Deep Dives - Complaints in Housing Repairs - Delivering net zero carbon & improving climate resilience	Twice yearly	Director of Property Services/Borough Solicitor Executive Director Supporting Communities	
Mid-Year Treasury Management Report 2025/6	Annual	Head of Finance, Treasury and Financial Services	

Thursday 5th February 2026, 6.30pm

Agenda Item	Report Frequency	Responsible Officer	Notes
2024/25 Statement of Accounts and Audit Completion Report	Annual	Chief Accountant	
2024/25 Annual Audit Report	Annual	Chief Accountant	
Camden Learning Accounts 2024/25	Annual	Camden Learning	The Committee will not approve these accounts, as Camden Learning is a separate body, partly owned by the Council.

Camden Living Accounts 2024/25	Annual	Camden Living	The Committee will not approve these accounts, as Camden Living is a separate body, albeit wholly owned by the Council.
Members' Allowances Scheme 2026/7	Annual	Director of Participation, Partnerships and Communications	The Council is required by law to annually agree a Members' allowances scheme.
Pay Policy Statement 2025/26	Annual	Director of People and Inclusion	Local authorities are statutorily obliged to agree an annual pay policy statement for the start of each financial year. This Committee considers the statement before referral to late Feb/early March Council.

Thursday 26th March 2026, 6.30pm

Agenda Item	Report Frequency	Responsible Officer	Notes
Accounting Policies for Statement of Accounts 2025/6	Annual	Chief Accountant	
External Audit Strategy 2025/26	Annual	Chief Accountant	
Annual Internal Audit Plan 2026/27	Annual	Head of Internal Audit, Investigations and Risk Management	The Council has a statutory duty to maintain an adequate and effective internal audit function and the Committee is asked to agree the annual internal audit plan to ensure the effective management of the internal audit function.
Principal Risk Update	Annual	Head of Internal Audit, Investigations and Risk Management	CIPFA guidance suggests that the local authority audit committees should 'Consider the effectiveness of the authority's
Principal Risk Deep Dive x 2	Twice yearly	TBC	

			risk management arrangements and the control environment.'
Constitutional Changes to be Presented to Statutory Council	Annual	Borough Solicitor	At the statutory Council meeting at the start of each municipal year, the Borough Solicitor submits a report establishing the bodies within the Constitution and their terms of reference. In the past this has also included small constitutional changes which constitute tidying of the document. However should any substantive changes be proposed, they will be referred to this Committee in line with its terms of reference.