

**Audit and Corporate Governance Committee  
Work Plan 2026/27**

**Tuesday 7<sup>th</sup> July 2026, 6.30pm**

<b>Agenda Item</b>	<b>Report Frequency</b>	<b>Responsible Officer</b>
External Audit Strategy 2025/26	Annual	Chief Accountant
Internal Audit Annual Report 2025/26	Annual	Head of Internal Audit, Investigations and Risk Management
Counter Fraud Annual Report 2025/26	Annual	Head of Internal Audit, Investigations and Risk Management
Annual Treasury Management Outturn Report 2025/26	Annual	Head of Treasury and Financial Services
Annual Review of the Committee's Effectiveness	Annual	Director of Finance

**Thursday 24<sup>th</sup> September 2026, 6.30pm**

<b>Agenda Item</b>	<b>Report Frequency</b>	<b>Responsible Officer</b>
Annual Reward and Terms and Conditions Update 2025/26	Annual	Director of People and Inclusion
Annual Review of the Complaints Policy and Remedies Policy	Annual	Borough Solicitor

**Wednesday 25<sup>th</sup> November 2026, 6.30pm**

<b>Agenda Item</b>	<b>Report Frequency</b>	<b>Responsible Officer</b>
Annual Audit Report 2026/7	Annual	Chief Accountant
Interim Internal Audit Annual Report 2026/27	Annual	Head of Internal Audit, Investigations and Risk Management
Principal Risk Report	Annual	Head of Internal Audit, Investigations and Risk Management
Principal Risk Deep Dives SEND and School Sufficiency and Financial Viability	Twice yearly	Director of Education Commissioning and Inclusion

Mid-Year Treasury Management Report 2026/7	Annual	Head of Treasury and Financial Services
--	--------	---

**Wednesday 20<sup>th</sup> January 2027, 6.30pm**

<b>Agenda Item</b>	<b>Report Frequency</b>	<b>Responsible Officer</b>
Annual Governance Statement 2025/6	Annual	Chief Accountant
2025/26 Final Accounts and Audit Completion Reports	Annual	Chief Accountant
Camden Learning Accounts 2025/26	Annual	Camden Learning
Camden Living Accounts 2025/26	Annual	Camden Living
Members' Allowances Scheme 2027/8	Annual	Director of Participation, Partnerships and Communications
Pay Policy Statement 2026/27	Annual	Director of People and Inclusion

**Thursday 1<sup>st</sup> April 2027, 6.30pm**

<b>Agenda Item</b>	<b>Report Frequency</b>	<b>Responsible Officer</b>
Accounting Policies for Statement of Accounts 2026/7	Annual	Chief Accountant
External Audit Strategy 2026/27	Annual	Chief Accountant
Annual Internal Audit Plan 2027/28	Annual	Head of Internal Audit, Investigations and Risk Management
Principal Risk Update	Annual	Head of Internal Audit, Investigations and Risk Management
Principal Risk Deep Dives	Twice yearly	TBC
Constitutional Changes to be Presented to Statutory Council	Annual	Borough Solicitor