

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

Tuesday 7th July 2026, 6.30pm

Agenda Item	Report Frequency	Responsible Officer
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
Planning Committee – National Scheme of Delegation	Ad hoc	Chief Planning Officer

Thursday 24th September 2026, 6.30pm

Agenda Item	Report Frequency	Responsible Officer
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 25th November 2026, 6.30pm

Agenda Item	Report Frequency	Responsible Officer
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 20th January 2027, 6.30pm

Agenda Item	Report Frequency	Responsible Officer
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 1st April 2027, 6.30pm

Agenda Item	Report Frequency	Responsible Officer
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