

Audit Committee Work Programme

TBC June 2026

	Agenda Item	Decision	Group Director (Lead Officer)
1	Appointment of the Chair and Vice Chair	For information	Chief Executive (Mark Agnew)
2	Terms of Reference	For information	Chief Executive (Mark Agnew)
3	External Audit Update	For information and comment	Group Director, Finance & Corporate Resources (Mizanur Rahman)
4	Finance Update	For information and comment	Group Director, Finance & Corporate Resources
5	Treasury Management Update	For information and comment	Group Director, Finance & Corporate Resources (Pradeep Waddon)
6	Corporate Risk Register	For information and comment	Chief Executive (Matthew Powell)
7	Internal Audit Annual Report 2024/25	For information and comment	Group Director, Finance & Corporate Resources (Michael Sheffield)
8	Annual Fraud & Irregularity Report 2024/25	For information and comment	Group Director, Finance & Corporate Resources (Michael Sheffield)
9	Audit Committee Work Programme	For information and comment	All