

Audit Committee Work Programme

17 June 2026

	Agenda Item	Decision	Group Director (Lead Officer)
1	Appointment of the Chair and Vice Chair	For information	Chief Executive (Jessica Feeney)
2	Terms of Reference	For information	Chief Executive (Jessica Feeney)
3	External Audit Plan 2025/26	For information and comment	Group Director, Finance & Corporate Resources (Mizanur Rahman)
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

29 Oct 2026

	Agenda Item	Decision	Group Director (Lead Officer)
1	External Audit Update	For information and comment	Group Director, Finance & Corporate Resources (Mizanur Rahman)
2	Finance Update	For information and comment	Group Director, Finance & Corporate Resources
3	Treasury Management Update	For information and comment	Group Director, Finance & Corporate Resources (Pradeep Waddon)
4	Chief Executive's & Finance and Corporate Resources Directorate risk registers	For information and comment	Matthew Powell Chief Executive
5	Finance and Corporate Resources Risk Register	For information and comment	Group Director, Finance & Corporate Resources
6	Deep Dive: Revenue Recovery	For information and comment	Group Director, Finance & Corporate Resources
7	Corporate Risk Summary	For information and comment	Chief Executive (Matthew Powell)
8	Audit and Anti-Fraud Progress Report	For information and comment	Group Director, Finance & Corporate Resources (Michael Sheffield)
9	Audit Committee Work Programme	For information	All

26 January 2027

	Agenda Item	Decision	Group Director (Lead Officer)
--	-------------	----------	-------------------------------

1	External Audit Update	To approve the annual accounts	Group Director, Finance & Corporate Resources (Mizanur Rahman)
2	Finance Update	For information and comment	Group Director, Finance & Corporate Resources
3	Treasury Management Update	For information and comment	Group Director, Finance & Corporate Resources (Pradeep Waddon)
4	Treasury Management Strategy 2026/27	For approval	Group Director, Finance & Corporate Resources (Pradeep Waddon)
5	Climate, Homes and Economy Directorate Risk Register	For information and comment	Group Director, Climate Homes and Economy
6	Corporate Risk Register	For information and comment	Chief Executive (Matthew Powell)
7	Audit and Anti-Fraud Progress Report	For information and comment	Group Director, Finance & Corporate Resources (Michael Sheffield)
8	Audit Committee Work Programme	For information	All

April 2027

	Agenda Item	Decision	Group Director (Lead Officer)
1	External Audit Update	For information and comment	Group Director, Finance & Corporate Resources (Mizanur Rahman)
2	Finance Update	For information and comment	Group Director, Finance & Corporate Resources
3	Treasury Management Update	For information and comment	Group Director, Finance & Corporate Resources (Pradeep Waddon)
4	Children and Education Directorate Risk Register	For information and comment	Group Director, Children and Education
5	Adults, Health and Integration Directorate Risk Register	For information and comment	Group Director Adults, Health and Integration.
6	Corporate Risk Summary	For information and comment	Chief Executive (Matthew Powell)
7	Audit and Anti-Fraud Progress Report	For information and comment	Group Director, Finance & Corporate Resources (Michael Sheffield)
8	Whistleblowing Annual Report 2025/26	For information and comment	Group Director, Finance & Corporate Resources (Michael Sheffield)
9	Internal Audit Annual Plan 2026/27	For approval	Group Director, Finance & Corporate Resources (Michael Sheffield)
10	Annual Report of the Audit Committee 2025/26	For information and comment	Chair, Audit Committee (Michael Sheffield)
11	Audit Committee Work Programme	For information and comment	All