



**AGENDA ITEM 16**

**JOINT AUDIT COMMITTEE  
25 June 2026**

**JOINT AUDIT COMMITTEE WORK PLAN  
(For the remainder of 2026/27)**

**Thursday 24 September 2026**

- External Audit Joint Audit Findings Report (Year ending 31 March 2026)
- Risk Management Progress Update
- Treasury Management Outturn report
- Revenue and Capital Outturn reports
- Internal Audit Activity Update Report
- HMICFRS Update
- HMICFRS VFM Profiles
- External Audit Progress Report and Sector Update
- Annual private meeting with Auditors (Internal Audit)

**Thursday 10 December 2026**

- Internal Audit Activity Update Report
- Treasury Management Update
- Publication of Statement of Accounts (For information)
- HMICFRS Update
- Risk Management Progress Update
- Anti-Fraud Bribery and Corruption Annual Effectiveness Review
- External Audit Progress Report and Sector Update
- External Audit – Auditor’s Annual Report
- Corporate Governance Review / Joint Scheme of Governance
- Annual private meeting with Auditors (External Audit)

**Thursday 25 March 2027**

- Treasury Management Strategy Report
- Internal Audit Strategy, Charter and Annual Plan 2027/28
- Internal Audit Activity Update Report
- Risk Management Progress Update
- HMICFRS Update
- Accounting Policies 2026/27
- External Audit Plan 2026/27
- External Audit Progress Report and Sector Update
- Joint Audit Committee Work Programme for 2027/28

**Information reports to include:**

- Best practice updates
- Training issues/updates
- Governance related
- Special Investigations/Inspection/Fraud Updates