

**Audit and Governance Committee****20 March 2025****Audit and Governance Committee****Forward Plan 2025/26**

<b>Date of Committee</b>	<b>Report</b>	<b>Lead Officer</b>
24 July 2025	• Internal Audit Annual Opinion Report 2024/25	SWAP
	• Revenue and Capital Outturn Report 2024-2025	Finance Manager
	• Financial Monitoring report update 2025/26	
	• Treasury Position Review	
	• Risk Management Review	Management Information Officer
	• Partnership Review 2024	
	• Strata Annual Internal Audit report 2024/25	DAP
	• Boiler Trial project review (Part B)	Director of Finance
	• External Auditor's Annual Report	Grant Thornton
	• External Audit Committee update	
	• External Audit Accounts 2024/25 update	
18 September 2025	• Internal Audit Plan 2025-26	SWAP
	• Internal Audit Activity Progress report	
	• External Audit Progress report and Sector update	Grant Thornton
	• Financial Monitoring report update 2025/26	Finance Manager

20 November 2025	<ul style="list-style-type: none"> <li>• Internal Audit Plan Progress report 2025/26</li> <li>• External Interim Auditor's Annual Report 2023/24</li> <li>• Statement of Accounts Annual Government Statement 2024/25</li> <li>• Financial Monitoring report update 2025/26</li> <li>• Treasury Position Review</li> </ul>	SWAP Grant Thornton  Director of Finance  Finance Manager
29 January 2026	<ul style="list-style-type: none"> <li>• Risk Policy update</li> <li>• 'Time for change' - External Auditor updates</li> <li>• Financial Monitoring report update 2025/26</li> <li>• Treasury Position Review</li> </ul>	Director of Finance Grant Thornton  Finance Manager
19 March 2026	<ul style="list-style-type: none"> <li>• Annual Audit Plan 2024/25 and Review of Internal Audit Charter</li> <li>• Internal Audit Plan Progress</li> <li>• External Auditor's Annual Report</li> <li>• External Audit Committee update</li> <li>• Partnership Review 2025</li> <li>• Accounting Policies Approval</li> <li>• Financial Monitoring report update 2025/26</li> </ul>	SWAP  Grant Thornton  Management Information Officer  Finance Manager