

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

Date of Committee	Report	Lead Officer
24 July 2025	<ul style="list-style-type: none">Internal Audit Annual Opinion Report 2024/25Revenue and Capital Outturn Report 2024-2025Financial Monitoring report update 2025/26Treasury Position ReviewRisk Management ReviewPartnership Review 2024Strata Annual Internal Audit report 2024/25Boiler Trial project review (Part B)External Auditor's Annual ReportExternal Audit Committee updateExternal Audit Accounts 2024/25 update	SWAP Finance Manager Management Information Officer DAP Director of Finance Grant Thornton
18 September 2025	<ul style="list-style-type: none">Internal Audit Plan 2025-26Internal Audit Activity Progress reportExternal Audit Progress report and Sector updateFinancial Monitoring report update 2025/26	SWAP Grant Thornton Finance Manager

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