

Audit and Governance Committee**18 September 2025****Audit and Governance Committee****Forward Plan 2025/26**

Date of Committee	Report	Lead Officer
20 November 2025	<ul style="list-style-type: none">• Internal Audit Plan Progress report 2025/26• External Interim Auditor's Annual Report 2023/24• External Audit Progress report and Sector update• External Audit Committee update• Financial Monitoring report update 2025/26 and Treasury Position Review• External Audit Accounts 2024/25 verbal update• Partnership Review 2024• Annual Report - Delivery Plan for Fraud, Corruption & Compliance Strategy• Strata Annual Internal Audit report 2024/25	SWAP Grant Thornton Finance Manager Finance Manager/GT Assistant Director - People & Performance Assistant Director Revenues, Benefits & Customer Services DAP

29 January 2026	<ul style="list-style-type: none"> • Risk Policy update • Statement of Accounts Annual Government Statement 2024/25 • 'Time for change' - External Auditor updates • Financial Monitoring report update 2025/26 and Treasury Position Review • External Audit Accounts 2024/25 verbal update 	<p>Director of Finance</p> <p>Grant Thornton</p> <p>Finance Manager</p> <p>Finance Manager/GT</p>
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 • External Audit Accounts 2024/25 verbal update 	<p>SWAP</p> <p>Grant Thornton</p> <p>Assistant Director - People & Performance</p> <p>Finance Manager</p> <p>Finance Manager/GT</p>