

GOVERNANCE, RISK & AUDIT COMMITTEE – ANNUAL WORK PROGRAMME 2025/2026

Topic	Lead Officer	Comments	Cycle
December 2025			
Risk Management Framework	Director for Resources	To review and comment on the Risk Management Framework	Annual
Corporate Risk Register	Director for Resources	To review the register	Quarterly
Internal Audit Progress & Follow-up Report	Internal Audit	To review progress on internal audit recommendations	Quarterly
Civil Contingencies Update	Resilience Manager	To receive the Civil Contingencies Update	Annual
Business Continuity Framework	Resilience Manager	To review the Business Continuity Framework	Bi-Annual
Procurement Exemptions Register	Monitoring Officer	To review Procurement Exemptions	Quarterly
Committee Self-Assessment Action Plan	Monitoring Officer	To complete the action plan	Annual
Treasury Management Strategy	Director for Resources	To review the Annual TMS and recommend to Full Council for approval	Annual
External Audit Plan (Letter)	External Audit		Annual
2024/25 External audit of the financial statements	External Audit		Annual
March 2026			
Internal audit plan 2026/27 – Charter & Mandate	Internal Audit – Teresa Sharman		Annual
<i>GRAC self-assessment</i>	Internal Audit – Teresa Sharman	May slip	Annual
Internal Audit Progress & Follow-up Report	Internal Audit – Teresa Sharman	To review progress on internal audit recommendations	Quarterly
Corporate Risk Register	Director for Resources	To review the corporate risk register	Quarterly

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Procurement Exemptions Register	Monitoring Officer	To review Procurement Exemptions	Quarterly
June 2026			
Internal Audit Progress & Follow up report	Internal Audit	To review progress on internal audit recommendations	Quarterly
Annual Report/Opinion & Review of the Effectiveness of Internal Audit	Internal Audit		Annual
External Audit Plan for 2025/26	External Auditor		Annual
Corporate Risk Register	AD for Resources	To review the corporate risk register	Quarterly
Procurement Exemptions Register	Monitoring Officer	To review Procurement Exemptions	Quarterly
Treasury Management Half-Yearly report	AD for Resources	To review and recommend to Full Council	Annual
July 2026			
Annual Accounts sign-off	External Audit	<i>may take place later in the year.</i>	Annual
September 2026			
External Audit Results report 2024/2025	External Audit	<i>May slip to December</i>	Annual
Internal Audit Progress & Follow up report	Internal Audit	To review progress on internal audit recommendations	Quarterly
GRAC Annual report	Committee Officer	To review the Committee's work over the previous year (tbc if Committee want to continue with this)	Annual
AGS 2025/2026 & Local Code of Corporate	Director for Resources	To approve the AGS	Annual

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Governance			
Monitoring Officer's Annual Report	Monitoring Officer	To review the MO Annual report	Annual
Corporate Risk Register	Director for Resources	To review the register	Quarterly
Procurement Exemptions Register	Monitoring Officer	To receive the procurement exemptions register	Quarterly