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

Topic	Lead Officer	Comments	Cycle
Feb 2026			
Treasury Management Strategy	Director for Resources	To review the Annual TMS and recommend to Full Council for approval	Annual
2024/25 External audit of the financial statements	External Audit		Annual
Committee Self-Assessment Action Plan	Head of Internal Audit	To complete the action plan *Could move to March meeting*	Annual
March 2026			
Internal audit plan 2026/27 – Charter & Mandate	Internal Audit – Teresa Sharman		Annual
GRAC self-assessment	Internal Audit – Teresa Sharman		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
Procurement Exemptions Register	Monitoring Officer	To review Procurement Exemptions	Quarterly
Review of Council's Asset Register	Director for Resources	To review the number and value of Council assets?	Committee Request
June 2026			
External Audit Plan (Letter) 2025/2026	External Audit		Annual
Forward items			
Business Continuity Framework	Resilience Manager	To review the Business Continuity Framework	Bi-Annual: *Does not need to come annually – reviewed every 4 years. Last came to GRAC in 2024*

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