

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

Topic	Lead Officer	Comments	Cycle
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
June 2026			
External Audit Plan (Letter) 2025/2026	External Audit		Annual
Internal Audit Progress & Follow-up Report	Internal Audit – Teresa Sharman	To review progress on internal audit recommendations	Quarterly
Annual Report/Opinion & Review of the Effectiveness of Internal Audit	Internal Audit	TBC: May slip to Sept	Annual
Corporate Risk Register	Director for Resources	To review the corporate risk register	Quarterly
Treasury Management Half-Yearly report	AD for Resources	To review and recommend to Full Council	Annual
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.	At request of Chair
Forward items			
Business Continuity Framework	Resilience Manager	To review the Business Continuity Framework	Due Dec 2028