

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 |