

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

Topic	Lead Officer	Comments	Cycle
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 Code of Practice / Outturn Report (2 items)	AD for Resources	To review and recommend to Full Council	Annual
Project Management Update	Director for Resources	Update on the work of the Project Management Team.	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. May not need	At request of Chair
July 2026			
Annual Accounts sign-off	External Audit	<i>Likely to take place later in the year.</i>	
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
Draft Financial Statements 2025/2026	AD for Resources	To consider the draft financial statements for 2025/2026	Annual
Annual Governance Statement 2025/2026 and Local Code of Corporate Governance	Director for Resources	To consider, and approve, the Council's AGS for 2025/2026 and Local Code of Corporate Governance	Annual
GRAC Annual report	Committee Officer	To review the Committee's work over the previous year (tbc if Committee want to continue with this)	Annual
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
Project Management Update	Director for Resources	Update on the work of the Project	Quarterly

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		Management Team.	
Procurement Exemptions Register	Monitoring Officer	To receive the procurement exemption's register	Quarterly