

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

Topic	Lead Officer	Comments	Cycle
<b>July 2026</b>			
Annual Accounts sign-off	External Audit	<i>Likely to take place later in the year.</i>	
<b>September 2026</b>			
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
Licensing Policy	Director of Service Delivery	To review the Policy	One-Off
Project Management Update	Director for Resources	Update on the work of the Project Management Team.	Quarterly
Procurement Exemptions Register	Monitoring Officer	To receive the procurement exemption's register	Quarterly
<b>December 2026</b>			
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	
Civil Contingencies Update	Resilience Manager	To receive the Civil Contingencies Update	Annual
Procurement Exemptions Register	Monitoring Officer	To review Procurement Exemptions	Quarterly
Project Management Update	Director for Resources	Update on the work of the Project	Quarterly

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

		Management Team.	
Performance and Productivity Oversight Board (PPOB)			Annual