

GOVERNANCE, RISK & AUDIT COMMITTEE – ANNUAL WORK PROGRAMME 2026/2027

Topic	Lead Officer	Comments	Cycle
December 2026			
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 Framework Provision	Assistant Director Corporate Services	To report to the committee on the work that is being done to build project management knowledge and resilience within the council.	One off
Performance and Productivity Oversight Board (PPOB)	Director for Service Delivery		Annual
Jan 2027			
Treasury Management Strategy	Director for Resources	To review the Annual TMS and recommend to Full Council for approval	Annual
2025/26 External audit of the financial statements	External Audit		Annual
Draft Statement of Accounts 2025/2026	Director for Resources	To review the Draft Statement of Accounts for 2024/2025 and for the Committee to delegate authority for the Chair to sign.	Annual
Annual Governance Statement	Director for Resources	To review and accept the Annual Governance Statement and the Committee to delegate authority for the Chair to sign.	Annual

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March 2027			
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
Project Management Framework	Director for Resources	Provide a Summary report updating on any major projects	Committee Request