

## Audit & Governance Committee – work plan

Training/briefing events will be held at appropriate points in the year to support members in their role on the Committee.

Theme	Item	Lead officers	Scope
<b>6<sup>th</sup> May 2026</b>			
<b>Governance</b>	Information Governance Performance Report	<u>CYC</u> <u>Eilidh Carricker</u>	
<b>1<sup>st</sup> July 2026</b>			
<b>Risk</b>	Key Corporate Risk Monitor 1	<u>CYC</u> <u>David Walker</u>	
<b>Finance</b>	Treasury Management 2025/26 Outturn	<u>CYC</u> <u>Debbie Mitchell</u>	
<b>Finance</b>	2025/26 statement of accounts - draft	<u>CYC</u> <u>Debbie Mitchell</u>	
<b>16<sup>th</sup> September 2026</b>			
<b>Finance</b>	Treasury Management 2026/27 Quarter 1	<u>CYC</u> <u>Debbie Mitchell</u>	
<b>4<sup>th</sup> November 2026</b>			
<b>Governance</b>	Information Governance Performance Report	<u>CYC</u> <u>Eilidh Carricker</u>	
<b>Risk</b>	Key Corporate Risk Monitor 2	<u>CYC</u>	

		<u>David Walker</u>	
<b>Finance</b>	Treasury Management 2026/27 Quarter 2	<u>CYC</u> <u>Debbie Mitchell</u>	
<b>27<sup>th</sup> January 2027</b>			
<b>Risk</b>	Key Corporate Risk Monitor 3	<u>CYC</u> <u>David Walker</u>	
<b>Finance</b>	Treasury Management 2026/27 Quarter 2	<u>Debbie Mitchell</u>	
<b>Finance</b>	2025/26 statement of accounts – final	<u>CYC</u> <u>Debbie Mitchell</u>	
<b>3<sup>rd</sup> March 2027</b>			
<b>Risk</b>	Key Corporate Risk Monitor 4	<u>CYC</u> <u>David Walker</u>	

**Upcoming items:**

- Councillor Code of Conduct