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.

21st October 2026			
Veritau (internal audit / counter fraud)	Internal Audit Progress Report 2026/27	Veritau Max Thomas/Connor Munro	
Veritau (internal audit / counter fraud)	Counter Fraud Progress Report 2026/27	Veritau Max Thomas/Jonathan Dodsworth	
Finance	Treasury Management 2026/27 Quarter 2	CYC Debbie Mitchell	
Finance	2025/26 statement of accounts – final	CYC Debbie Mitchell	
Finance	Purchasing Compliance	CYC Patrick Looker	
Governance	Constitution Review Planning Delegation Changes	CYC Bryn Roberts	
27th January 2027			
Veritau (internal audit)	Internal Audit Work Programme Consultation Report 2026/27	Veritau Max Thomas/Connor Munro	

Risk Key Corporate	Risk Monitor 3	CYC David Walker	
3rd March 2027			
Governance	Information governance report	CYC Lorraine Lunt	
Risk	Key Corporate Risk Monitor 4	CYC David Walker	
Veritau (internal audit / counter fraud)	Internal Audit Work Programme 2027/28	Veritau Max Thomas/Connor Munro	
Veritau (internal audit / counter fraud)	Counter Fraud Plan 2027/28	Veritau Max Thomas/Jonathan Dodsworth	
Veritau (internal audit / counter fraud)	Counter Fraud Progress Report 2026/27	Veritau Max Thomas/Jonathan Dodsworth	
Veritau (internal audit / counter fraud)	Internal Audit Progress Report 2026/27	Veritau Max Thomas/Connor Munro	