

**Audit Committee Work Programme 2025/26**

Date of Meeting	Items for the Agenda	Lead officer
<b>7th July 2025</b>	Homes England: Compliance Audit Report - 2024/25	Head of Property Services (Dragonfly)
	Internal Audit Progress Report	Head of Internal Audit Consortium
	Internal Audit Annual Report 2024/25	Head of Internal Audit Consortium
	Implementation of Internal Audit Recommendations	Head of Internal Audit Consortium
	Internal Audit Charter	Head of Internal Audit Consortium
	Internal Audit Plan	Head of Internal Audit Consortium
	Audit Committee Work Programme 2025-2026	Section 151 Officer
<b>25th September 2025</b>	<b>Items for the Agenda</b>	<b>Lead officer</b>
	Strategic Risk Register	Chief Executive
	BDC Statement of Accounts 2024/25	Section 151 Officer
	Assessment of Going Concern Status	Section 151 Officer
	Annual Report of Committee	Section 151 Officer
	Annual Governance Statement and Local Code of Corporate Governance	Monitoring Officer
	Report of Internal Audit - Summary of progress on the Internal Audit Plan 2025/26	Head of Internal Audit Consortium
	Report of External Auditor - Audit Strategy Memorandum	Forvis Mazars
	Audit Committee Work Programme 2025-2026	Section 151 Officer
	Member Training 2025/26 - Member Discussion	Committee Members

Date of Meeting	Items for the Agenda	Lead officer
<b>29th January 2026</b>	<b>Items for the Agenda</b>	<b>Lead officer</b>
	Strategic Risk Register	Chief Executive
	Accounting Policies 2025/26	Section 151 Officer
	Report of Internal Audit - Summary of progress on the Internal Audit Plan 2025/26	Head of Internal Audit Consortium
	Implementation of Internal Audit Recommendations	Head of Internal Audit Consortium
	Report to those charged with Governance - Forvis Mazar's Audit Completion Report	Forvis Mazars
	Audit Committee Work Programme 2025/26	Section 151 Officer
<b>9th April 2026</b>	<b>Items for the Agenda</b>	<b>Lead officer</b>
	Strategic Risk Register	Chief Executive
	Internal Audit Charter	Head of Internal Audit Consortium
	Internal Audit Plan 2026/27	Head of Internal Audit Consortium
	Summary of progress on the Internal Audit Plan 2025/26	Head of Internal Audit Consortium
	Audit Committee Work Programme 2025/26	Section 151 Officer