

All Reports that are greyed out have been to Committee or are on the current Committee Agenda

Reports in bold have not yet been considered by Committee

AUDIT AND GOVERNANCE COMMITTEE ANNUAL WORK PROGRAMME 2025/26

Committee Date	Report Title	Report Author / Contact	Open / Exempt	New Committee Date	Reason for Date Change
18-Jun-25	Annual Report 2024/25	Tracy Bingham - Executive Director - Resources & Transformation	OPEN		
18-Jun-25	Review of Outstanding Internal Audit Actions	Tracy Bingham - Executive Director - Resources & Transformation	OPEN		
18-Jun-25	RIPA Authorisations	Liz Page-Head of Legal & Democratic Services	OPEN		
18-Jun-25	Member Code of Conduct Complaints Procedure	Ardip Sandhu- Executive Director- Law & People	OPEN		
18-Jun-25	Dispensation Protocol	Ardip Sandhu- Executive Director- Law & People	OPEN		
18-Jun-25	Risk Management Update Quarter 4 2024/25	Tracy Bingham - Executive Director - Resources & Transformation	OPEN		
18-Jun-25	Internal Audit Annual Report 2024/25	Adrian Manifold - Audit Manager	OPEN		
18-Jun-25	Internal Audit Progress Report 2025/26	Adrian Manifold - Audit Manager	OPEN		
18-Jun-25	Local Code of Corporate Governance 2024/25	Tracy Bingham - Executive Director - Resources & Transformation	OPEN		
18-Jun-25	Global Internal Audit Standards	Adrian Manifold - Audit Manager	OPEN		
18-Jun-25	Annual Governance Statement 2024/25	Tracy Bingham - Executive Director - Resources & Transformation	OPEN		
18-Jun-25	Statement of Accounts update	Charlotte Jackson - Head of Finance & Performance	OPEN		
18-Jun-25	Counter Fraud Partnership Report 2024/25	Catherine Grimley - Assistant Director (Resources & Transformation)	OPEN		
03-Sep-25	RIPA Authorisations	Liz Page-Head of Legal and Democratic Services	OPEN		
03-Sep-25	Members Code of Conduct Complaints Annual Report	Ardip Sandhu- Executive Director- Law & People	OPEN		
03-Sep-25	Risk Management Update Quarter 1	Tracy Bingham - Executive Director - Resources & Transformation	OPEN		
03-Sep-25	Internal Audit Progress Report 2025/26	Adrian Manifold - Audit Manager	OPEN		
03-Sep-25	Progress of Actions Identified in the Annual Governance Statement	Tracy Bingham - Executive Director - Resources & Transformation	OPEN		
03-Dec-25	RIPA Authorisations	Liz Page-Head of Legal and Democratic Services	OPEN		
03-Dec-25	RIPA Policy and Training	Liz Page-Head of Legal and Democratic Services	OPEN		
03-Dec-25	Risk Management Update Quarter 2	Tracy Bingham - Executive Director - Resources & Transformation	OPEN		
03-Dec-25	Internal Audit Progress Report 2025/26	Adrian Manifold - Audit Manager	OPEN		
11-Feb-26	Approval of the 2024/25 Annual Governance Statement and	Charlotte Jackson - Head of Finance & Performance	OPEN		
04-Mar-26	RIPA Authorisations	Liz Page-Head of Legal and Democratic Services	OPEN		
04-Mar-26	Risk Management Update Quarter 3	Tracy Bingham - Executive Director - Resources & Transformation	OPEN		
04-Mar-26	Progress of Actions Identified in the Annual Governance Statement	Tracy Bingham - Executive Director - Resources & Transformation	OPEN		
04-Mar-26	Accounting Policies and Materiality 2025/26	Charlotte Jackson - Head of Finance & Performance	OPEN		
04-Mar-26	Internal Audit Plan 2026/27 and Audit Charter	Adrian Manifold - Audit Manager	OPEN		