

Audit Committee Work Programme 2026 – 2027

DATE OF MEETING	TITLE	TYPE OF REPORT	LEAD OFFICER	OBJECTIVES AND DESIRED OUTCOMES
15 th June 2026	Appointment of Vice Chair for the Municipal Year 2025/2026	Operational	Democratic Services Officer	To appoint a Vice Chair for the Municipal Year 2025/2026.
	External Auditors - 2024/25 Auditors Annual Report		EY – D Riglar	
	External Auditors - 2025/26 Audit Plan		EY – D Riglar	
	Cabinet Forward Decisions List			To identify any items to be considered by the Audit Committee.
	Draft 2026 Annual Governance Statement		Charlotte Marriott	To consider the draft AGS
	2026-2027 Corporate Risk register update		Debbie Ess	To report progress and update on the Risk Register.
	Annual Internal Audit Progress Report		Teresa Sharman	The Audit Committee receive updates on progress made against the annual Internal Audit Plan. This report forms part of the overall reporting requirements to assist the Council in discharging its responsibilities in relation to the internal audit activity.
	Annual internal Audit Opinion Report		Teresa Sharman	This report concludes on the Internal Audit Activity undertaken during the prior year, provides an annual opinion concerning the organisation's framework of governance, risk management and control, concludes

				on the effectiveness of internal audit and provides key information for the Annual Governance Statement.
	Work Programme 2026/2027			To identify any items for the work programme.
14th September 2026				
	Appointment for Vice – Chair for Municipal Year 2026/2027	Operational	Democratic Services Officer	To appoint a Vice Chair for the Municipal Year 2025/2026.
	Work Programme 2026/2027			To identify any items for the work programme.
	Cabinet Forward Decisions List			To identify any items to be considered by the Audit Committee.
	Annual Treasury Outturn Report 2025/2026		Carl Holland	The Council must make an annual review of its Treasury operation for the previous year, as part of the CIPFA code of Practice.
	Anti Fraud and Corruption Action Plan Update		Carl Holland	Fraud and Error reports are to be presented by Internal Audit to the Audit Committee routinely, to ensure the Council maintains compliance with the Anti-Fraud & Anti-Corruption Policy and associated regulation.

16th 2026	November				
	Work Programme 2026/2027				To identify any items for the work programme.
	Cabinet Forward Decisions List				To identify any items to be considered by the Audit Committee.
	Audit Briefing – Local Audit Rest		EY - David Riglar		To inform the Audit Committee with additional context and wider section position.
	2026-2027 Corporate Risk register update		Debbie Ess		To report progress and update on the Risk Register.
	Half year Internal Audit Progress Update		Teresa Sharman		The Audit Committee receive updates on progress made against the annual Internal Audit Plan. This report forms part of the overall reporting requirements to assist the Council in discharging its responsibilities in relation to the internal audit activity.
	Annual Treasury Quarter 2 Monitoring Report		Carl Holland		The Council has formally adopted the Chartered Institute of Public Finance and Accountancy's (CIPFA) Code of Practice on Treasury Management (revised 2021) and remains fully compliant with its requirements. One of the primary requirements of the Code is, receipt by Audit Committee of a Quarterly Review Report.
	Business Continuity Annual update		Michelle Drewery		To provide an annual update.

	Annual Governance Statement Action Plan		Charlotte Marriott	To report the action plan on the Annual Governance Statement to the Committee
	Annual Report to Audit Committee on Wholly Owned Companies		Charlotte Marriott	To report on the performance on West Norfolk Housing Company and West Norfolk Property Limited
	Annual Governance Statement 2025/26 Significant and Operational Actions Progress Update		Charlotte Marriott	To report to the Committee on operational progress on the 2025/26 AGS.
January 2027				
	Final 2025/26 Annual Governance Statement		Charlotte Marriott	To approve the final 2026 annual governance statement.
	Statement of Accounts		Carl Holland	To report the final Statement of Accounts with the Annual Governance Statement.
	External Auditors Report	EY	D Riglar	To report the External Audit Report.
15th February 2027				
	2026-2027 Corporate Risk register update		Debbie Ess	To report progress and update on the Risk Register.
	Annual Treasury Quarter 3 Monitoring Report		Carl Holland	The Council has formally adopted the Chartered Institute of Public Finance and Accountancy's (CIPFA) Code of Practice on Treasury Management (revised 2021) and remains fully compliant with its requirements. One of the primary requirements of the Code is, receipt by Audit Committee of a Quarterly Review Report.

	Audit Committee Self Assessment Review and Action Plan		Teresa Sharman	To report on the outcomes from the Audit Committee Self-Assessment Review.
	Work Programme 2026/2027			To identify any items for the work programme.
	Cabinet Forward Decisions List			To identify any items to be considered by the Audit Committee.