

Accounts, Audit and Risk Committee

Work Programme 2025/26

	Agenda Items
16-Jul-25	<div>Risk Monitoring Report - Q4 - March 2025</div> <div>Treasury Management Q1 Report 2025/26</div> <div>Support to Subsidiaries</div> <div>Draft Statement of Accounts 2024/25</div> <div>Housing Benefit Subsidy Audit 2021/22</div> <div>Housing Ombudsman Complaint Handling Code</div> <div>Counter Fraud Update</div> <div>Internal Audit Progress Update</div> <div>Annual Governance Statement 2024/25</div> <div>Environmental, Social and Governance considerations</div> <div>Work Programme Update</div>
24-Sep-25	<div>Risk Monitoring Report - Q1 2025/26</div> <div>Health & Safety Q1 report</div> <div>External Audit 2024/25 Update (verbal)</div> <div>Counter Fraud Update</div> <div>Internal Audit Progress Update</div> <div>Monitoring Officer report, including LGSCO Ombudsman Annual Report</div> <div>Work Programme Update</div>
19-Nov-25	<div>Risk Monitoring Report - Q2 2025/26</div> <div>Counter Fraud Update</div> <div>Internal Audit Progress Update</div> <div>Health & Safety Q2 report</div> <div>Final Accounts 2024/25</div> <div>External Audit final report</div> <div>Financial Management Code Update</div> <div>Treasury Management Q2 Update</div> <div>Work Programme Update</div>
14-Jan-26	<div>Internal Audit Progress Update</div> <div>Counter Fraud Update</div> <div>Treasury Management Q3 Update</div> <div>Capital and Investment Strategy and Draft Treasury Management Strategy 2024/25</div> <div>AGS 2024/25 Actions Update</div> <div>Local Code of Corporate Governance</div> <div>Housing Benefit Subsidy Audit 2022/23</div> <div>Work Programme Update</div>
18-Mar-26	<div>Counter Fraud Update</div> <div>Housing Benefit Risk Based Verification Policy</div> <div>Counter Fraud Work Programme 2026/26</div> <div>Internal Audit Work Programme 2026/27</div> <div>AGS 2025/26</div> <div>Annual Report of AARC</div> <div>Accounting Policies 2025/26</div> <div>Health & Safety Q3 report</div> <div>External Audit Plan 2025/26</div> <div>Risk Monitoring Report Q3</div> <div>Work Programme Update</div>