

## Accounts, Audit and Risk Committee

### Work Programme 2025/26

Date	Agenda Items
24-Sep-25	Risk Monitoring Report - Q1 2025/26 Health & Safety Q1 report External Audit 2024/25 Update (verbal) Support to Subsidiaries Environmental, Social and Governance considerations Monitoring Officer report, including LGSCO Ombudsman Annual Report Draft Risk Strategy and Guidance Work Programme Update
19-Nov-25	Risk Monitoring Report - Q2 2025/26 Counter Fraud Update Internal Audit Progress Update Health & Safety Q2 report Final Accounts 2024/25 External Audit final report Financial Management Code Update Treasury Management Q2 Update Work Programme Update
14-Jan-26	Treasury Management Q3 Update Capital and Investment Strategy and Draft Treasury Management Strategy 2024/25 AGS 2024/25 Actions Update Local Code of Corporate Governance Housing Benefit Subsidy Audit 2022/23 Work Programme Update Chief Internal Auditor - Private Session CONFIRM WITH AUDITORS External Auditor - Private Session CONFIRM WITH AUDITORS
18-Mar-26	Counter Fraud Update Housing Benefit Risk Based Verification Policy Counter Fraud Work Programme 2026/26 Internal Audit Work Programme 2026/27 AGS 2025/26 Annual Report of AARC Accounting Policies 2025/26 Health & Safety Q3 report External Audit Plan 2025/26 Risk Monitoring Report Q3 Work Programme Update