

**Audit and Governance Committee
Work Programme 2026/27**

Date	Agenda Items
22-Jul-26	Treasury Management Q1 Report 2026/27 Draft Statement of Accounts 2025/26 Update on PR9 audit actions Annual Governance Statement 2025/26 Housing Management Complaints Report Housing Benefit Subsidy Audit 2022/23 Work Programme Update
30-Sep-26	Risk Monitoring Report - Q1 2026/27 Health & Safety Q1 report External Audit 2025/26 Update (verbal) Support to Subsidiaries External Audit Report 2025/26 Counter Fraud Update Internal Audit Progress Update Monitoring Officer report, including LGSCO Ombudsman Annual Report Work Programme Update
25-Nov-26	Risk Monitoring Report - Q2 2026/27 Housing Benefit Subsidy Audit 2023/24 Health & Safety Q2 report Final Accounts 2025/26 Financial Management Code Update Review of Risk Strategy and Guidance Treasury Management Q2 Update Work Programme Update
13-Jan-27	Draft Capital and Investment Treasury Management Strategies 2027/28 AGS 2025/26 Actions Update Local Code of Corporate Governance Counter Fraud Update Internal Audit Progress Update Work Programme Update
17-Mar-27	Counter Fraud Update Internal Audit Progress Update Housing Benefit Risk Based Verification Policy Counter Fraud Work Programme 2027/28 Internal Audit Work Programme 2027/28 Annual Report of AGC Treasury Management Q3 Update Accounting Policies 2026/27 Health & Safety Q3 report External Audit Plan 2026/27 Risk Monitoring Report Q3 Work Programme Update