



AGENDA ITEM 15

**JOINT AUDIT COMMITTEE
26 June 2025**

**JOINT AUDIT COMMITTEE WORK PLAN
(For the remainder of 2025/26)**

Thursday 25 September 2025

- External Audit Joint Audit Findings Report (Year ending 31 March 2025)
- Publication of Statement of Accounts (For information)
- Treasury Management Update
- Risk Management Progress Update
- Treasury Management Outturn report
- Internal Audit Activity Update Report
- HMICFRS Update
- External Audit Progress Report and Sector Update
- Annual private meeting with Auditors (Internal Audit)

Thursday 11 December 2025

- Internal Audit Activity Update Report
- HMICFRS Update
- Risk Management Progress Update
- Anti-Fraud Bribery and Corruption Annual Effectiveness Review
- External Audit Progress Report and Sector Update
- External Audit – Auditor's Annual Report
- Corporate Governance Review / Joint Scheme of Governance
- Annual private meeting with Auditors (External Audit)

Thursday 26 March 2026

- Treasury Management Strategy Report
- Internal Audit Strategy, Charter and Annual Plan 2026/27
- Internal Audit Activity Update Report
- Risk Management Progress Update
- HMICFRS Update
- Accounting Policies
- External Audit Plan 2025/26
- External Audit Progress Report and Sector Update
- Joint Audit Committee Work Programme for 2026/27

Information reports to include:

- Best practice updates
- Training issues/updates
- Governance related
- Special Investigations/Inspection/Fraud Updates