

FORWARD PLAN FOR AUDIT COMMITTEE 2025-2026

Item	Date	Contact
Internal Audit Report (TBC) External Audit Reports (Annual Audit Report on financial statements) Financial Reporting (Final Financial Statements) Fraud Strategy and Action plan update (Postponed to 1 April 2026) Governance Risk and Control (Final Annual Governance Statement)	4 Feb 2026	Mazars Azets S151 Officer S151 Officer S151 Officer
Update on Audit Committee Action Plan for improvement Internal Audit Report (TBC) External Audit Reports (TBC) Fraud Strategy and Action plan update Training needs confirmed	1 April 2026	Deputy S151 Officer Mazars Azets Monitoring Officer/S151 Officer Chair of Audit Committee
Internal Audit Report (TBC) External Audit Reports (TBC) Fraud Strategy and Action plan update Items at the request of the Audit Committee Chair (if Any)	27 May 2026	Mazars Azets S151 Officer Chair of Audit Committee
Corporate Risk Register report Internal Audit Report (TBC) External Audit Reports (TBC) Fraud report (If any issues to report)	22 July 2026	Monitoring Officer/S151 Officer Mazars Azets Monitoring Officer/S151 Officer
Update on Audit Committee Action Plan for improvement	16 Sept 2026	S151 Officer/ Chair of Audit Committee

Internal Audit Report (TBC) External Audit Reports Fraud report (If any issues to report) Items at the request of the Audit Committee Chair (if Any) Update on Audit Committee Action Plan for improvement		Mazars Azets Monitoring Officer/S151 Officer Chair of Audit Committee Chair of Audit Committee