APPENDIX B

Audit & Governance Committee – Indicative Forward Plan 2025/26

REPORT	29 MAY 2025 (extra)	**24 JUL 2025**	4 SEP 2025 (extra)	**16 OCT 2025**	27 NOV 2025 (extra)	**15 JAN 2026**	6 FEB 2026 (extra)	**19 MAR 2026**
EXTERNAL AUDITOR'S REPORTS								
External Auditor – Audit Plan 2024/25	As required depending on agreed timetable and national issues							
External Auditor – Audit Findings Report 2024/25	As required depending on agreed timetable and national issues							
External Audit – Auditor's Annual Report 2024/25	As required depending on agreed timetable and national issues							
External Auditor – Audit Progress & Sector Update	As required depending on agreed timetable and national issues							
ANNUAL REPORTS								
Statement of Accounts 2024/25	As required depending on External Audit timetable							
Annual Governance Statement 2024/25 and Annual Review of Local Code of Governance (*1 update on Action Plan only*)		✓				✓[1]		
Chief Internal Auditor's Annual Opinion Report 2024/25		✓						
Annual Breaches of Financial Regulations Report 2024/25		✓						
Annual Review of Declarations of Interests, Gifts & Hospitality by Officers 2024/25		✓						
Use of Regulation of Investigatory Powers Act and Investigatory Powers Act Annual Report 2024/25		✓						
Information Governance Update		✓						
Audit & Governance Committee Annual Report		✓						
Annual Report of Internal Audit Counter Fraud Work and Whistleblowing Referrals 2024/25				✓				
Emergency Planning & Business Continuity Update				✓				
Health & Safety and Fire Safety Update				✓				
Treasury Management Strategy Refresh/Approval for next financial year						✓		
Assurance Framework & Internal Audit Planning Consultation						✓		
Internal Audit Charter & Audit Plan for next financial year								✓
ANNUAL OR PERIODIC POLICY UPDATES								
Annual evolution of Policies for 2026/27: - Whistleblowing - Anti-Fraud and Corruption - Declaration of Interests, Gifts & Hospitality - Regulation of Investigatory Powers Act (RIPA) and Investigatory Powers Act (IPA)							✓	
Financial Regulations - annual evolution for 2026/27.							✓	
QUARTERLY / HALF YEARLY REPORTS								
Internal Audit - Quarterly Audit Plan Update		✓		✓		✓		✓
Risk Management – Corporate Risk Register Update		✓		✓		✓		✓
Forward Plan (refresh)		✓		✓		✓		✓
Treasury Management Quarterly Monitoring Report		✓		✓		✓		
OTHER REPORTS OR TRAINING PRESENTATIONS (These items may be deeper dive presentations rather than formal reports, as agreed by the Chair)								
FuturePlaces Update report	To be determined							
Other reports to be agreed during the year								