CORPORATE GOVERNANCE AND AUDIT COMMITTEE ACTIVITY – 2025-26 **APPENDIX A**

Reports	June 25	Aug 25	Sep 25	
Annual Report on Treasury Management 2024/25				
District Heating Update				
Culture of Financial Challenges and Maximising Income				
Review of Procurement Practices				
External Audit Plan 2024/25				
Internal Audit Annual Report 2024/25				
Draft Annual Governance Statement 2024/25				
Internal Audit Quarterly Report 4 – January 2025 – March 2025				
Emergency Planning and Business Continuity Annual Report				
Mandatory Training Review				
Community Governance Review Report				
Corporate Governance and Aduit Committee Annual Report				
External Audit Verbal Progress Update				
Representation on Outside Bodies 2025/26				
Annual report on Bad Debt Write Offs 2024/25				
Information Governance Annual Reprot 2024/25				
Interim Polling District and Places Review 2025				
Community Governance Review Terms of Reference and Timeline				
External Audit Update Report September 2025				
External Audit Recommendations Report				
Internal Audit Plan for 2025/26 – Quarters 3 & 4				
Internal Audit Quarterly Report Q1 – April 2025 – June 2025				

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Reports	Nov 25	Jan 26	Feb 26	Apr 26
Half Yearly Monitoring report on Treasury Management activities 2025/26				
External Audit Update Report				
Risk Management Update Report				
Risk Assurance on selected services				
Internal Audit Quarterly Report 2 – June 2-25 – September 2025				
Corporate Customer Standards Annual Report 2024/25				
Contract Management Arrangements Update				
Auditor’s Annual Report 2024/25				
Audit Findings (ISA260) 2024/25 Report				
Annual Governance Statement				
Approval of the Councils Final Accounts 2024/25				
Treasury Management Strategy and Investment Strategy 2026/27				
Dates of Council Meetings 2026/27 (Reference to Council)				
Kirklees Community Governance Review – Stage 1 consultation summary & stage 2 recommendations				
External Auditor Progress Update				
Proposed Revisions to Financial Procedure Rules				
Proposed Revions to Contract Procedure Rules				
Constitutions Updates				
Internal Audit Quarterly Report 3 – October 2025-Dec 2025				
Update on Housing Tenancy Allocation Audit				
Informing the Audit Risk Assessment for Kirklees Council				
External Aduit Plan 2024/25				
Internal Audit Charter, Strategy & Plan for 2026/27				