Corporate Governance and Audit Committee – Outline Agenda Plan – 2026/27

MEETING DATE	ITEMS FOR CONSIDERATION
19 June 2026	**1. Treasury Outturn Report (Reference to Council)** **2. Annual Governance Statement (draft)** **3. QR4 of Internal Audit 2025-26** **4. Annual Report of Internal Audit 2025-26** **5. Procurement Compliance Report**
7 August 2026	**1. Health and Safety Report** **2. Annual report of the Committee (Reference to Council)** ~~**3. Q1 of Internal Audit - April – June 2026**~~ **4. Community Governance Review**
25 September 2026	**1. Annual Report on bad debt write offs 2025/26** 2. **External Auditors progress Report** **3. Internal Audit Plan** ~~**4. Outside Bodies Nominations**~~ **5. Members Allowances** **6. Information Governance Annual Report** **7. Information Governance Update** **8. Q1 of Internal Audit – April – June 2026**
27th November 2026	**1. Treasury 6-month Outturn Report** **2. Q2 of IA -July – September 2026** **3. Risk Management Update** **4. Interim Polling district and places review** **5. Annual Governance Statement** **6. 2025-26 Auditors Annual Report (Value for Money)** **7. Audit Findings Report ISA260** **8. Final Accounts** **9. Outside Bodies Nominations**
29 January 2026	**1. Dates of Council Meetings (Reference to Council)** **2. Treasury Strategy Report** **3. Contract Management Update**
26 February 2027	**1. Q3 of IA – October – December 2026** **2. Amendment to Financial Procedure Rules (Reference to Council)** **3. Amendments to Contract Procedure Rules (Reference to Council)** **4. Changes to Constitution (Reference to Council)** **5. External Audit Progress Report and Sector update**

19 March 2027	
23 April 2027	**1. Q4 of IA – January – March 2027** **2. Internal Audit Plan 2027/8** **3. Informing the Audit Risk Assessment** **4. Annual Report of Internal Audit 2026/27** **5. 2026-27 External Audit Plan (GT)**