

Finance and Audit Committee - Draft work programme 2026-27

Meeting date	Outline agenda - Not including routine agenda items
22 July 2026	External Audit Plan 2025-26 Draft Statement of Accounts & Annual Governance Statement and Financial Outturn 2025-26 Internal Audit Annual report 2025-26 Internal Audit Quarterly report Q1 Internal Audit Progress report Q1 Performance report Q4 Strategic Risk Register Future Operational Training Provision – strategic highlight report
09 September 2026	External Audit Update report Internal Audit Quarterly report Q2 Internal Audit Progress report Q2 Financial Monitoring report Q1 Performance report Q1 Culture action plan – strategic highlight report Strategic Risk Register
02 December 2026	External Audit Update report Statement of Accounts & Annual Governance Statement 2025-26 - final approval Annual Audit Letter 2025- 2026 Internal Audit Quarterly report Q3 Internal Audit Progress report Q3 Financial Monitoring report Q2 Performance report Q2 Future Operational Training Provision – strategic highlight report Strategic Risk Register
04 March 2027	External Audit Plan 2026-27 Internal Audit Plan (2027-28) and Audit Charter Internal Audit Quarterly report Q4 Internal Audit Progress report Q4 Financial Monitoring report Q3 Performance report Q3 Culture action plan – strategic highlight report Strategic Risk Register Committee Work Programme 2027-28