

	A	E	F	G	H	I	J
1	ASAC FORWARD PLAN / WORK PROGRAMME / UPCOMING AGENDA 2025-26						
2	Topic / Date	16-Jun-25	23-Jul-25	25-Sep-25	03-Dec-25	03-Feb-26	24-Mar-26
3	Internal Audit & Investigations						
4	Internal Audit Annual Report, including Annual Head of Audit Opinion	X					
5	Annual/Interim Counter Fraud Report	X			X		
6	Internal Audit Plan Progress Update				X	X	
7	Internal Audit Strategy & Plan						X
8	External Audit						
9	External Audit progress report		X				X
10	Audit Findings Report Council & Pension Fund Accounts 2024-25				X	X	
11	Draft External Audit Plan 2025-26 (incl Pension Fund)	X					X
12	Annual Auditor's Report			X			
13	Financial Reporting						
14	Treasury Management Mid-term Report					X	
15	Treasury Management Strategy					X	
16	Statement of Accounts & Pension Fund Accounts		X		X*		
17	Treasury Management Outturn Report	X					
18	Progress on implementation of FM Code		X				
19	Governance						
20	To review performance & management of i4B Holdings Ltd and First Wave Housing Ltd			X			X
21	Procurement review including arrangements for securing value of money, community wealth & social value		X				X
22	Referral to Social Housing Regulator	X		X		X	
23	Review of the use of RIPA Powers						X
24	Receive and agree the Annual Governance Statement	X*					
25	Risk Management						
26	Strategic Risk Register Update			X			
27	Emergency Preparedness		X				
28	Deep Risk Dive on AI					X	
29	Audit Committee Effectiveness						
30	Review the Committee's Forward Plan	X	X	X	X	X	X
31	Review the performance of the Committee (self-assessment)		X				
32	Chair's Annual Report	X					
33	Training Requirements for Audit Committee Members (as required)						
34	Standards Matters						
35	Standards Report (including gifts & hospitality)	X		X	X		X
36	Annual Standards Report						X
37	Member Complaints & Code of Conduct					X	
38	Review of the Member Development Programme and Members' Expenses (incorporating Review of the Financial and Procedural Rules governing the Mayor's Charity Appeal)						X
39	Committee Development						
40	Treasury Management Training						
41	Levels of Control and Lines of Defence Training						
42	Review of Committee performance linked to Global Internal Audit Standards						
43	Role of External Audit & Committee						
44							
45	* Requires approval by Audit & Standards Committee						