

	A	E	F	G	H	I	J
1	<b>ASAC FORWARD PLAN &amp; WORK PROGRAMME 2026-27</b>						
2	Topic / Date	16-Jun-26	27-Jul-26	23-Sep-26	30-Nov-26	02-Feb-27	24-Mar-27
3	<b>Internal Audit &amp; Investigations</b>						
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		
7	Internal Audit Strategy & Plan						X
8	<b>External Audit</b>						
9	External Audit progress report	X	X	X			X
10	Audit Findings Report Council & Pension Fund Statement of Accounts 2025-26				X*		
11	Draft External Audit Plan 2026-27 (incl Pension Fund)	X					
12	Annual Auditor's Report				X		
13	<b>Financial Reporting</b>						
14	Treasury Management Mid-term Report				X		
15	Treasury Management Strategy				X		
16	Treasury Management Outturn Report		X				
17	<b>Governance</b>						
18	To review performance & management of i4B Holdings Ltd and First Wave Housing Ltd			X			X
19	Procurement Strategy Review Progress Update						
20	Referral to Social Housing Regulator			X			
21	Review of the use of RIPA Powers						X
22	Receive and agree the Annual Governance Statement	X*					
23	<b>Risk Management</b>						
24	Strategic Risk Register Update			X			
25	Emergency Preparedness		X				
26	Deep Risk Dive - subject areas to be confirmed						
27	<b>Audit Committee Effectiveness</b>						
28	Review the Committee's Forward Plan	X	X	X	X	X	X
29	Review the performance of the Committee (self-assessment)						X
30	Chair's Annual Report	X					
31	Training Requirements for Audit Committee Members (as required)						
32	<b>Standards Matters</b>						
33	Standards Report (including gifts & hospitality)	X		X	X		X
34	Annual Standards Report						X
35	Member Complaints & Code of Conduct						X
36	Review of the Member Development Programme and Members' Expenses (incorporating Review of the Financial and Procedural Rules governing the Mayor's Charity Appeal)						X
37	<b>Committee Development - training sessions to be identified</b>						
38	Member induction & role of Committee	X					
39							
40							
41							
42							
43	* Requires approval by Audit & Standards Committee						