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