

Appendix 1 - CORPORATE AUDIT COMMITTEE WORKPLAN – 2026/27

Date of meeting	Report title	Requirement & Purpose (TOR)
13 th May 2026	<p>External Audit Plan for Council & Avon Pension Fund - Y/E 2025/26</p> <p>Internal Audit - Annual Report – Y/E 2025/26</p> <p>Internal Audit - Annual Plan – Y/E 2026/27</p> <p>Counter Fraud – Annual Report</p> <p>Risk Management – Update Report</p>	<p>To Approve – Oversight of work of External Audit</p> <p>To Note – Oversight of work of Internal Audit</p> <p>To Approve – Oversight of work of Internal Audit</p> <p>To Note – Oversight of Counter-Fraud & Corruption Risk arrangements</p> <p>To Note – Oversight of Risk Management Arrangements – Procurement</p>

<p><i>23rd September 2026</i></p>	<p>Annual Accounts 2025/26 – Briefing</p> <p>2025/26 Audit Findings Report - For Council & Pension Fund (Approval of Accounts)</p> <p>Y/E 2025/26 External Audit Annual Report (Including VFM Assessment Report)</p> <p>Treasury Management Outturn Report – Y/E/ 2025/26</p> <p>Audit Committee Annual Report & Review of Effectiveness 2025/26</p>	<p>To Note – Oversight of Financial Governance</p> <p>To Approve – Oversight of work of External Audit, Financial Management and Financial Governance</p> <p>To Note – Oversight of work of External Audit, Financial Management, Financial Governance & Risk Management</p> <p>To Note – Oversight of Treasury Management (Financial Governance)</p> <p>To Approve & Recommend to Council – Report back to Council on delegation of responsibility</p>
<p><i>25th November 2026</i></p>	<p>ADL Accounts Y/E 2025/26 - Accounts Update</p> <p>S106 Progress Update Report</p> <p>Treasury Management 6 month update - 2026/27</p> <p>Internal Audit Update Report - 2026/27</p> <p>Risk Management – Update Report</p>	<p>To Note – Oversight of Council Owned Companies</p> <p>To Note – Overview of Risk Management Arrangements</p> <p>To Note – Oversight of Treasury Management (Financial Governance)</p> <p>To Note – Oversight of work of Internal Audit</p> <p>To Note – Oversight of Risk Management Arrangements – Cyber</p>

<p><i>10th February 2027</i></p>	<p>External Audit Progress Update</p> <p>Treasury Management Strategy - 2027/28 Consultation</p> <p>Internal Audit Plan - 2027/28 Consultation</p> <p>Annual Governance Statement Update</p> <p>Risk Management Update -</p>	<p>To Note – Oversight of work of External Audit</p> <p>To Recommend to Council/Cabinet – Oversight of Treasury Management (Financial Governance)</p> <p>To Note – Oversight of work of Internal Audit</p> <p>To Note – Update on Significant Issues</p> <p>To Note – Update on Risk Management Arrangements</p>
<p><i>7th April 2027</i></p>	<p>External Audit Plan for Council & Avon Pension Fund - Y/E 2026/27</p> <p>Internal Audit - Annual Report – Y/E 2026/27</p> <p>Internal Audit - Annual Plan – Y/E 2027/28</p> <p>Counter Fraud – Annual Report</p> <p>Risk Management – Annual Update Report</p>	<p>To Approve – Oversight of work of External Audit</p> <p>To Note – Oversight of work of Internal Audit</p> <p>To Approve – Oversight of work of Internal Audit</p> <p>To Note – Oversight of Counter-Fraud & Corruption arrangements</p> <p>To Note – Oversight of Risk Management arrangements</p>