

Work Programme for Audit & Accounts Committee



3 MARCH 2027

Report Title/Topic	Responsible Officer & Business Unit	Exempt Information included (Yes/No)	Comments and Movement
Internal Audit Progress Report 2026/27	Phil Lazenby (TIAA Ltd)		
External Auditors Progress	Mark SurrIDGE (Mazars)/Nick Wilson		
Strategic Risk Management	Richard Bates		Previous report went in December 2025 (to update on a 6 monthly basis) then taken to 8 July 2026
LGA Newark and Sherwood District Council Cyber 360 Progress Report	Dave Richardson	Yes	

