

Work Programme for Audit & Accounts Committee



23 SEPTEMBER 2026

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		
Annual Review of Exempt Items	Nick Wilson		
Information and Cyber Security Update	Dave Richardson	Yes	

Work Programme for Audit & Accounts Committee



9 DECEMBER 2026

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)		
Audit and Accounts Committee Annual Report	Nick Wilson		
Information and Cyber Security Update	Dave Richardson	Yes	
Counter Fraud Activity Report 1 April 2026 – 30 th September 2026	Nick Wilson		
Treasury Management half yearly report 2026/27	Jenna Norton		
Audited Statement of Accounts	Andrew Snape		
Audit Completion Report	Mark Surridge (Mazars)		

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
Information and Cyber Security Update	Dave Richardson	Yes	
Treasury Management Strategy	Jenna Norton		
Investment Strategy	Jenna Norton		
Capital Strategy	Jenna Norton		
Budget Reports 2027/28	Andrew Snape		

Work Programme for Audit & Accounts Committee



21 APRIL 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 Audit Strategy	Mark Surridge (Mazars)		
Accounting Policies and Assumptions 2026/27	Andrew Snape		
Information and Cyber Security Update	Dave Richardson	Yes	