

**AUDIT, STANDARDS & GOVERNANCE COMMITTEE –
WORK PROGRAMME 2025/26**

16th April 2026

Standard items:

- Standards Regime – Monitoring Officer's Report
- Dispensations Report
- External Audit Backstop Report
- Internal Audit Progress Report
- Risk Management Report / Corporate Risk Register
- Financial Compliance Report including update on Statements of Accounts
- Annual Audit Report 2025/26
- Risk Champion Update
- Committee Work Programme

Other items:

- Whistleblowing Policy Update