

Audit Committee Work Programme 25/26 - DRAFT

Committee date	Report title / subject	Lead / author
JULY	This audit programme	A Johnstone
	Health and Safety Annual Assurance report	A Johnstone
	SIRO annual report	A Johnstone
	Audit Strategy Memorandum for the Council	Cath Andrew (Forvis Mazars)
	Audit Strategy Memorandum for Teesside Pension Fund	Thomas Backhouse (Forvis Mazars)
	Head of Internal Audit annual report and counter fraud annual report	P Jeffrey
	2024/5 Statement of accounts including AGS	J Weston / A Johnstone
SEPTEMBER	Complaints annual assurance report 2024/5	A Johnstone
	Risk annual assurance report	A Johnstone
	Progress report – Forvis Mazars	Cath Andrew (Forvis Mazars)
	Pension Fund Audit Progress Report – Forvis Mazars	Thomas Backhouse (Forvis Mazars)
	Internal Audit and Counter Fraud progress reports	P Jeffrey
DECEMBER	Letter of Representation on the Accounts from the Director of Finance	J Weston
	Forvis Mazars Auditors Annual Report 2023/24	Cath Andrew (Forvis Mazars)
	Annual Assurance Report on Partnership Governance	A Johnstone
	Treasury Management Mid-Year Review 2025/6	J Weston
	26/27 Internal Audit Consultation Report	P Jeffrey
	Internal Audit and Counter Fraud Progress Reports	P Jeffrey
FEBRUARY	Annual Assurance Report on Decision Making	C Benjamin / A Wilson
	Annual Assurance Report on Business Continuity	A Johnstone

	Local Code of Corporate Governance	A Johnstone
	Annual Assurance Report HR	N Finnegan
	Annual Procurement Report 24/25	C Walker
	Forvis Mazars – Audit Completion Report 2023/24	C Andrew
	24/25 Audit Completion report for the Pension Fund	Thomas Backhouse (Forvis Mazars)
	Mid-year Risk Update	A Johnstone
	Final Statement of Accounts 2024/5 (could be a special meeting depending on capacity and timescales to happen around 20 February 2025)	J Weston
	Treasury Management report	J Weston
MARCH	Performance Management	C Benjamin
	PPMF assurance report	G Cooper
	Internal Audit and Counter Fraud Progress Report	P Jeffrey
	Veritau internal audit work programme 2026/27	P Jeffrey
	Veritau counter fraud plan 2026/27	P Jeffrey
	Progress Report – Forvis Mazars	Cath Andrew (Forvis Mazars)
	Pension Fund Progress report	Thomas Backhouse (Forvis Mazars)
	Future FWP for 2026/27	A Johnstone

To note: this is a draft FWP and subject to change. In particular some items may move slightly if committee dates, once set, do not quite align with required reporting timescales.