

Audit Committee Work Programme 25/26 - DRAFT

Committee date	Report title / subject	Lead / author
10 JULY	Draft Statement of Accounts and Annual Governance Statement - 2024/25	J Weston / A Johnstone
24 JULY	Middlesbrough Council - Audit Strategy Memorandum 2024/25	Cath Andrew (Mazars)
	Teesside Pension Fund - Audit Strategy Memorandum 2024/25	Thomas Backhouse (Mazars)
	Health and Safety Annual Assurance Report 2024	A Johnstone
	Counter Fraud Annual Report 2024/25	P Jeffrey
	Head of Internal Audit - Annual Report 2024/25 and the Internal Audit Charter	P Jeffrey
31 JULY	Completion of the Self assessment of Audit Committee effectiveness	Andrew Humble / Barry Scarr
TBC	Review of the effectiveness of the Internal Audit Service	Andrew Humble
25 SEPTEMBER	Complaints annual assurance report 2024/5	A Johnstone
	Risk annual assurance report	A Johnstone
	SIRO annual report	A Johnstone
	Progress report – Forvis Mazars	Cath Andrew (Mazars)
	Pension Fund Audit Progress Report – Forvis Mazars	T Backhouse
	Internal Audit and Counter Fraud progress reports	P Jeffrey
	Presentation on the management of the DSG risk within the Strategic Risk Regsiter	C Cannon and A Humble
	Update to committee on comparative reserves performance	A Humble and J Weston
11 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
19 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
	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
16 APRIL	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	
	Progress Report – Forvis Mazars	Cath Andrew (Forvis Mazars)
	Pension Fund Progress report	Thomas Backhouse
	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.