

Theme	Report	Authors	24/07/25	31/07/25	25/09/25	11/12/25	19/02/26	16/04/26	26/27 mtg 1	26/27 mtg 2
Governance, Risk and control	Health and Safety Annual Assurance report	A Johnstone	x							
Governance, Risk and control	Complaints annual assurance report	A Johnstone		x						
Governance, Risk and control	Risk annual assurance report expanded to include an overview on progress made in addressing risks	A Johnstone		x						
Governance, Risk and control	Mid-year Risk Update expanded to include an overview on progress made in addressing risks	A Johnstone				x				
Governance, Risk and control	Senior Information Risk Owner (SIRO) annual report	A Johnstone		x						
Governance, Risk and control	Presentation on the management of the Dedicated School Grant risk within the Strategic Risk Register	C Cannon and A Humble		x						
Governance, Risk and control	Overview of Risks within the Strategic Risk Register – rolling programme from LMT leads	Various / A Johnstone				x	x	x		
Governance, Risk and control	Annual Assurance Report on Partnership Governance	A Johnstone			x					
Governance, Risk and control	Annual review on financial procedure rules compliance	J Weston				x				
Governance, Risk and control	Annual Assurance Report on Decision Making	C Benjamin / A Wilson				x				
Governance, Risk and control	Annual Assurance Report on Business Continuity	A Johnstone				x				
Governance, Risk and control	Local Code of Corporate Governance	A Johnstone				x				
Governance, Risk and control	Annual Assurance Report HR	N Finnegan				x				
Governance, Risk and control	Annual Procurement Report 24/25	C Walker				x				
Governance, Risk and control	Performance Management assurance report	C Benjamin					x			
Governance, Risk and control	Programme and Project Management Framework assurance report	G Cooper					x			
Governance, Risk and control	Outcome of the review of Internal Audit Services	A Humble					x			
Governance, Risk and control	Annual assurance report on the governance around revenue and capital budgets and the effectiveness of budget monitoring processes	A Humble							x	
Governance, Risk and control	Annual Assurance report on actions taken to reduce the likelihood of fraud	J Weston					x			
Governance, Risk and control	Annual review of the effectiveness of Internal Audit Service (from 27/28 onwards)	A Humble								
Governance, Risk and control	Corporate Governance Assurance policy, framework and implementation plan	J Weston / A Johnstone					x			
Governance, Risk and control	Independent Members Benchmarking exercise	J Weston					x			
Governance, Risk and control	Training needs framework for Audit Committee Members	J Weston / A Wilson?			x		x			
Governance, Risk and control	Progress against training plans by exception	A Johnstone / A Wilson / J Weston				x	x			x
Financial and governance reporting	Treasury Management Mid-Year Review 2025/6	J Weston			x					
Financial and governance reporting	Update to committee on comparative reserves performance	A Humble and J Weston				x				
Financial and governance reporting	Final Statement of Accounts 2024/25	J Weston				x				
Financial and governance reporting	Treasury Management Report	J Weston				x				
Financial and governance reporting	Letter of Representation on the Accounts from the Director of Finance	J Weston				x				
Internal Audit	Head of Internal Audit annual report and counter fraud annual report future years format to be amended to include information on analysis of resources available to deliver the work and their sufficiency	P Jeffrey	x						x	
Financial and governance reporting	Draft Statement of accounts including AGS	J Weston / A Johnstone	x						x	
Internal Audit	Veritau internal audit work programme 2026/27	P Jeffrey				x				
Internal Audit	Veritau counter fraud plan 2026/27	P Jeffrey				x				
Internal Audit	Internal Audit future year Consultation Report	P Jeffrey				x				
Internal Audit	Internal Audit and Counter Fraud progress reports	P Jeffrey		x	x		x			
External Audit	Audit Strategy Memorandum for the Council	Cath Andrew (Forvis Mazars)	x						x	
External Audit	Audit Strategy Memorandum for Teesside Pension Fund	Thomas Backhouse (Forvis Mazars)	x						x	
External Audit	Progress report – Forvis Mazars	Cath Andrew (Forvis Mazars)		x			x			
External Audit	Pension Fund Audit Progress Report – Forvis Mazars	T Backhouse		x			x			
External Audit	Forvis Mazars Auditors Annual Report	Cath Andrew (Forvis Mazars)			x					
External Audit	Forvis Mazars – Audit Completion Report 2024/25	C Andrew				x				
External Audit	24/25 Audit Completion report for the Pension Fund	Thomas Backhouse				x				
Accountability	Annual review of the Committee's effectiveness	A Johnstone		x				x	x	
Accountability	Draft Annual Report of the Committee	A Johnstone								
Misc	Audit Committee work programme	A Johnstone	x	x	x	x	x	x	x	
Misc	Outcome of benchmarking approach to Independent persons report	J Weston					x			
Misc	Ad hoc attendance and reporting as necessary by LMT members to set out reasons why significant audit actions have not been delivered	various	x	x	x	x	x	x	x	