

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	Mid-year Risk Update expanded to include an overview on progress made in addressing risks	A Johnstone					x			
Governance, Risk and control	Overview of Risks within the Strategic Risk Register – rolling programme from LMT leads	Various / A Johnstone				x	x	x	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	Progress Against Training Plans by Exception	A Johnstone						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			
Financial and governance reporting	Failure to Prevent Fraud - New Legislation	J Weston					x			
Financial and governance reporting	Annual Review on Financial Procedure Rules Compliance	J Weston						x		
Financial and governance reporting	Update to Committee on Comparative Reserves Performance	J Weston						x		
Financial and governance reporting	Outcome of Benchmarking Approach to Independent Persons Report	J Weston						x		
Financial and governance reporting	Annual Procurement Report 2024/25	C Walker						x		
Internal Audit	Internal Audit future year Consultation Report	S Cutts					x			
External Audit	Forvis Mazars – Audit Completion Report 2024/25	C Andrew					x			
External Audit	24/25 Audit Completion report for the Pension Fund	T Backhouse					x			
Misc	Audit Committee work programme	A Johnstone	x	x	x	x	x	x	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	
Committee ask from 11 December 2025 meeting	If not addressed, Committee require an update from the Chief Officer who has not ensured information is supplied to auditors to enable them to complete an audit on no recourse to public funds audit	TBC - Stuart Cutts to advise					x			