

Theme	Report	Authors	16/04/26	25/06/26	01/10/26	29/10/26	17/12/26	25/02/27	29/04/27	first meeting 27/28
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	Overview of Risks within the Strategic Risk Register – rolling programme from LMT leads	Various / A Johnstone	x	x	x	x	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					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 - Human Resources	N Finnegan	x						x	
Governance, Risk and control	Performance Management Assurance Report	A Johnstone		x					x	
Governance, Risk and control	Programme and Project Management Framework Assurance Report	A Johnstone	x						x	
Governance, Risk and control	Outcome of the Review of Internal Audit Services	A Humble		x					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					x	
Governance, Risk and control	Annual Review of the effectiveness of Internal Audit Service	A Humble							x	
Governance, Risk and control	Corporate Governance Assurance Policy, Framework and Implementation Plan	A Johnstone	x							TBC
Governance, Risk and control	Independent Members Benchmarking Exercise	J Weston		x						
Governance, Risk and control	Training Programme for Audit Committee Members (June) and then progress reports as necessary	J Weston / A Johnstone		x	x	x	x	x	x	
Financial and governance reporting	Prudential Indicators and Treasury Management Mid-Year Review	J Weston				x				
Financial and governance reporting	Final Statement of Accounts	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 Corporate 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	S Cutts		x						
Financial and governance reporting	Draft Statement of Accounts including AGS	J Weston / A Johnstone		x						
Internal Audit	Veritau Internal Audit Work Programme for the coming financial year	S Cutts	x						x	
Internal Audit	Veritau Counter Fraud Plan for the coming financial year	J Dodsworth	x						x	
Financial and governance reporting	Annual Review of Financial Procedure Rules Compliance	J Weston		x					x	
Financial and governance reporting	Update to Committee on Comparative Reserves Performance	J Weston		x					x	
Financial and governance reporting	Annual Procurement Report	C Walker	x		x				x	
Financial and governance reporting	Annual Review on Financial Procedure Rules Compliance	J Weston		x					x	
Financial and governance reporting	Update to Committee on Comparative Reserves Performance	J Weston		x					x	
Financial and governance reporting	Outcome of Benchmarking Approach to Independent Persons Report	J Weston		x					x	
Internal Audit	Internal Audit future Year Consultation Report	S Cutts						x		
Internal Audit	Internal Audit and Counter Fraud progress reports	S Cutts	x			x			x	
External Audit	Audit Strategy Memorandum for the Council	Cath Andrew (Forvis Mazars)		x						
External Audit	Audit Strategy Memorandum for Teesside Pension Fund	Thomas Backhouse (Forvis Mazars)		x						
External Audit	Progress report – Forvis Mazars	Cath Andrew (Forvis Mazars)	x		x			x	x	
External Audit	Pension Fund Audit Progress Report – Forvis Mazars	Thomas Backhouse (Forvis Mazars)	x		x			x	x	
External Audit	Forvis Mazars Auditors Annual Report	Cath Andrew (Forvis Mazars)				x				
External Audit	Forvis Mazars – Audit Completion Report (backstop is end Jan - may need special)	Cath Andrew (Forvis Mazars)				x				
External Audit	Audit Completion report for the Pension Fund (deadline end of Jan - May need a special)	Thomas Backhouse (Forvis Mazars)				x				
Accountability	Annual review of the Committee's Effectiveness	A Johnstone		x						
Accountability	Draft Annual Report of the Committee	A Johnstone				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								
Financial and governance reporting	Update on prevention of fraud arrangements	J Weston			x					

Deadline for final audited accounts is 30 January 2027 for 2025/6 accounts

The meeting in diaries at the moment will likely be too early and may need a special meeting booked in or the February date moved

Deadline for final audited accounts is 30 November 2027 for 2026/7 accounts