

[illegible]

Internal Audit	Internal Audit Future Year Consultation Report	S Cutts											
Internal Audit	Internal Audit and Counter Fraud Work Programme 2027/28	S Cutts / J Dodsworth											
Internal Audit	Head of Internal Audit Annual Report and Counter Fraud Annual Report 2027/27	S Cutt / J Dodsworth											
External Audit	Audit Strategy Memorandum for Teesside Pension Fund/Middlesbrough Council	Thomas Backhouse / Cath Andrews		☑									
External Audit	Progress report – Forvis Mazars	Cath Andrew											
External Audit	Pension Fund Audit Progress Report – Forvis Mazars	Thomas Backhouse											
External Audit	Forvis Mazars Auditors Annual Report	Cath Andrew											
External Audit	Forvis Mazars – Audit Completion Report (backstop is end jan - may need special)	Cath Andrew											
External Audit	Audit Completion report for the Pension Fund (deadline end of Jan - may need a special)	Thomas Backhouse											
Accountability	Annual review of the Committee's effectiveness	A Johnstone		☑									
Accountability	Draft Annual Report of the Committee	A Johnstone											
Accountability	Annual CCTV Report	M Walker											
Misc	Audit Committee work programme	A Johnstone	☑	☑									
Misc	Ad hoc attendance and reporting as necessary by LMT members to set out reasons why significant audit actions have not been delivered	Various											
Governance, Risk and control	Training programme for Audit Committee Members (June) and then progress reports as necessary	J Weston / A Johnstone	☑										
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											

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

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