Audit and Procurement Committee

Work Programme 2025/26

23rd June 2025

Annual Governance Statement 2024/25
Internal Audit Annual Report 2024/2025
Internal Audit Plan 2025-26 and Internal Audit Strategy 2025-2028

21st July 2025

Revenue and Capital Outturn 2024/2025
Audit and Procurement Committee Annual Report to Council 2024/2025
2024 Annual Compliance Report - Regulatory & Investigatory Powers Act (RIPA) 2000

22nd September 2025

2024/25 External Audit Plan (Grant Thornton)
First Quarter Revenue and Capital Monitoring Report (to June 2025)
Annual Fraud and Error report 2024/2025
Local Code of Corporate Governance 2025/26
Information Governance Annual Report 2024
Internal Audit Professional Standards Update
Corporate Risk Report
Six Monthly Procurement Progress Report (Private)

24th November 2025

Treasury Management Update 2025/26 – Half Year Progress Report
2024/25 Audit Findings Report (Grant Thornton)
2024/25 Statement of Accounts and Annual Audit Letter (Grant Thornton)
Coventry Municipal Holdings Limited - Compliance with Group Governance Agreement
Complaints to the Local Government and Social Care Ombudsman 2024/2025

2nd February 2026

Quarter Two Revenue and Capital Monitoring Report 2025/2026 (to September 2025)
Internal Audit Plan 2025/26 – Half Year Progress Report
Half Year Fraud and Error Report 2025/2026
Whistleblowing Annual Report 2024/2025

16th March 2026

Corporate Risk Report
Internal Audit Recommendation Tracking Report
Quarter Three Revenue and Capital Monitoring Report 2025/2026 (to December 2025)
Quarter Three Internal Audit Progress Report 2025/2026
Six Monthly Procurement Progress Report (Private)