

# **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  
Corporate Risk Report  
Six Monthly Procurement Progress Report (Private)  
Consideration of Approval of Severance Package (Private)

### **24<sup>th</sup> 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)  
Internal Audit Professional Standards Update  
Information Governance Annual Report 2024  
Coventry Municipal Holdings Limited - Compliance with Group Governance Agreement  
Complaints to the Local Government and Social Care Ombudsman 2024/2025

### **2<sup>nd</sup> 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)