

Audit and Procurement Committee

Work Programme 2026/27

22nd June 2026

Annual Governance Statement 2025/26
Internal Audit Annual Report 2025/2026
Internal Audit Plan 2026/27 and Internal Audit Strategy 2025-2028

27th July 2026

Revenue and Capital Outturn 2025/2026
Audit and Procurement Committee Annual Report to Council 2025/2026
Consideration of Approval of Severance Package (Private)

21st September 2026

Grant Thornton Report on Regaining Assurance
2026/27 First Quarter Capital Monitoring Report (to June 2026)
Annual Fraud and Error Report 2025/26
Local Code of Corporate Governance 2026/27
Information Governance Annual Report 2025
Corporate Risk Register September 2026
2025 Annual Compliance Report - Regulatory & Investigatory Powers Act (RIPA) 2000
Six Monthly Procurement Progress Report (Private)

23rd November 2026

2025/26 Statement of Accounts (Grant Thornton)
Treasury Management Update 2026/27 – Half Year Progress Report
Quarter Two Revenue and Capital Monitoring Report 2026/27 (to September 2026)
Coventry Municipal Holdings Limited - Compliance with Group Governance Agreement
Complaints to the Local Government and Social Care Ombudsman 2025/26

18th January 2027

Internal Audit Plan 2026/27 – Half Year Progress Report
Internal Audit Professional Standards Update
Half Year Fraud and Error Report 2026/27
Whistleblowing Annual Report 2025/26

15th March 2027

2026/27 External Audit Plan (Grant Thornton)
Internal Audit Recommendation Tracking Report
Quarter Three Revenue and Capital Monitoring Report 2025/2026 (to December 2026)
Quarter Three Internal Audit Progress Report 2025/2026
Six Monthly Corporate Risk Report
Six Monthly Procurement Progress Report (Private)

Date to be confirmed

AI Update (added by Committee on 22nd June 2026)