

Audit and Governance Committee - Annual Work Plan 2025/26

Meeting Date	Internal Audit Reports	External Audit Reports	Governance	Risk	Accounts Commission/ Audit Scotland reports
25/11/25	Internal Audit November 2025 report (individual audits tbc)	ELC 2024/25 Annual Audit Report	Treasury Management Mid-Year Review Report East Lothian Land Ltd Annual Accounts 2024/25 <i>(additional meeting may be required in November)</i>	Infrastructure RR Corporate Support RR Finance RR	
24/03/26	Internal Audit March report (individual audits tbc) Internal Audit Plan 2025/26 Internal Audit Charter	Annual Audit Plan 2025/26	Council Improvement Plan Monitoring Report East Lothian Investments Ltd Information Governance Brunton Theatre Trust	Health & Social Care Partnership RR Education RR Children's Services RR	

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			Enjoyleisure annual report	Risk Strategy Update	
15/06/26	Internal Audit June report – (individual audits tbc) Annual Internal Audit Report 2025/26 Controls Assurance Statement 2025/26	Management Letter/Report on Key Controls 2025/26	Annual Treasury Management Review 2025/26 Corporate Governance Self-evaluation/ Annual Governance Statement 2026	Corporate RR	

**Invite either Carlo Grilli or Zarya Rathe to the agenda-setting meeting and send both the draft agenda and report deadline info.*