

Audit and Governance Committee - Annual Work Plan 2025/26

Meeting Date	Internal Audit Reports	External Audit Reports	Governance	Risk	Accounts Commission/ Audit Scotland reports
24/03/26	<p>Internal Audit March report (individual audits tbc)</p> <p>Internal Audit Strategy & Plan 2025/26</p> <p>Internal Audit Charter</p> <p>Counter Fraud Annual Plan</p>	Annual Audit Plan 2025/26	<p>East Lothian Investments Ltd</p> <p>Brunton Theatre Trust</p> <p>Enjoyleisure annual report</p> <p>East Lothian Land Ltd</p>	<p>Health & Social Care Partnership RR</p> <p>Education RR</p> <p>Children's Services RR</p>	
15/06/26	<p>Internal Audit June report – (individual audits tbc)</p> <p>Annual Internal Audit Report 2025/26</p> <p>Controls Assurance Statement 2025/26</p>	<p>Management Letter/Report on Key Controls 2025/26</p> <p>Best Value Thematic Review</p>	<p>Annual Treasury Management Review 2025/26</p> <p>Corporate Governance Self-evaluation/ Annual Governance Statement 2026</p>	<p>Corporate RR</p> <p>Risk Strategy Update</p>	<p>Accounts Commission Financial Resilience 2024/25 – check with Sarah if going to Committee</p>

Meeting Date	Internal Audit Reports	External Audit Reports	Governance	Risk	Accounts Commission/ Audit Scotland reports
			Council Improvement Plan Monitoring Report Innovation Hub (Catherine Molloy) Information Governance – may need to be moved later		

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