

Audit and Governance Committee - Annual Work Plan 2025/26

Meeting Date	Internal Audit Reports	External Audit Reports	Governance	Risk	Accounts Commission/ Audit Scotland reports
16/06/26	<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>Council Improvement Plan Monitoring Report</p> <p>Edinburgh Innovation Hub – annual audit and governance update</p> <p>Information Governance – may need to be moved later</p>	<p>Corporate RR</p> <p>Risk Strategy Update</p>	<p>Accounts Commission Financial Resilience 2024/25</p>

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