WEST BERKSHIRE COUNCIL
AUDIT & RISK COMMITTEE WORK PROGRAMME

Meeting Date	Item	Purpose	Lead Officer	Report to be open or considered in private (where is containts confidential or exempt information)
26 Jan 2027	Internal Audit Update Report: Q2 2026/27	To update the Committee on the status of Internal Audit work as at the end of Quarter Two 2026/27.	Julie Gillhespey	Open
26 Jan 2027	Risk Management Strategy 2027-2030	The Risk Management Strategy sets out the overarching framework for managing risk at the Council, the Council's risk appetite and the risk management objectives for the next three years.	Martyn Sargeant, Beatriz Teixeira	Open
26 Jan 2027	Financial Year 2026/27 Mid-Year Treasury Report	The report details the changes in the elements that contribute to the overall performance of the treasury activities and what the impacts of those changes are expected to be, along with the results for the half-year to September 2026.	George Winterbourne	Open
26 Jan 2027	Strategic Risk Register: Q2 2026/27	To highlight the corporate risks that need to be considered by the Audit and Risk Committee and to outline the actions taken to mitigate those risks.	Martyn Sargeant, Julie Gillhespey	Part Exempt
08 Mar 2027	KPMG: Draft Auditor's Annual Report	To present the Draft Auditor's Annual Report for the year ending 31 March 2026 from KPMG (external auditor)	Duncan Laird, Jess Townsend (KPMG)	Open
08 Mar 2027	Internal Audit Update Report: Q3 2026/27	To update the Committee on the status of Internal Audit work as at the end of Quarter Three 2026/27.	Julie Gillhespey	Open

08 Mar 2027	Internal Audit Draft Plan: 2027/28	The Public Sector Internal Audit Standards (PSIAS) require the Council's Audit Plan and Internal Audit Charter to be approved by those charged with governance within the Council. The purpose of this report is to set out a risk-based plan of work for Internal Audit (IA) that will provide assurance to the Audit and Risk Committee on the operation of the Council's governance, risk management and internal control frameworks, and support the Committee's review of the Council's Annual Governance Statement.	Julie Gillhespey	Open
08 Mar 2027	Strategic Risk Register: Q3 2026/27	To highlight the corporate risks that need to be considered by the Audit and Risk Committee and to outline the actions taken to mitigate those risks.	Martyn Sargeant, Beatriz Teixeira	Part Exempt
			Last Updated:	04-Nov-26