

**Audit and Corporate Governance Committee  
Work Plan 2025/26**

**Thursday 27<sup>th</sup> November 2025, 6.30pm**

<b>Agenda Item</b>	<b>Report Frequency</b>	<b>Responsible Officer</b>	<b>Notes</b>
Annual Reward and Terms and Conditions Update 2024/25	Annual	Director of People and Inclusion	
Internal Audit Interim Report 2025/26	Annual	Head of Internal Audit, Investigations and Risk Management	This report provides updates on the work of the internal audit function. Current best practice suggests a mid-year interim report be supplied to the Committee. High level summaries of specific internal audit reports are contained within this report.
Risk Management Strategy and Framework	Every 3 years	Head of Internal Audit, Investigations and Risk Management	
Principal Risk Report	Annual	Head of Internal Audit, Investigations and Risk Management	CIPFA guidance suggests that the local authority audit committees should 'Consider the effectiveness of the authority's risk management arrangements and the control environment.'
Principal Risk Deep Dive - Complaints in Housing Repairs	Twice yearly	Director of Property Services/Borough Solicitor	
Mid-Year Treasury Management Report 2025/6	Annual	Head of Finance, Treasury and Financial Services	
Review of Camden Pay and Reward Schemes	Ad hoc	Director of People and Inclusion	
Review of the Complaints Policy	Annual	Borough Solicitor	
External Audit Annual Report and Pension Fund Annual Completion Report 2024/25	Annual	Chief Accountant	

**Thursday 5<sup>th</sup> February 2026, 6.30pm**

<b>Agenda Item</b>	<b>Report Frequency</b>	<b>Responsible Officer</b>	<b>Notes</b>
2024/25 Statement of Accounts and Audit Completion Report	Annual	Chief Accountant	
2024/25 Annual Audit Report	Annual	Chief Accountant	
Camden Learning Accounts 2024/25	Annual	Camden Learning	The Committee will not approve these accounts, as Camden Learning is a separate body, partly owned by the Council.
Camden Living Accounts 2024/25	Annual	Camden Living	The Committee will not approve these accounts, as Camden Living is a separate body, albeit wholly owned by the Council.
Members' Allowances Scheme 2026/7	Annual	Director of Participation, Partnerships and Communications	The Council is required by law to annually agree a Members' allowances scheme.
Pay Policy Statement 2025/26	Annual	Director of People and Inclusion	Local authorities are statutorily obliged to agree an annual pay policy statement for the start of each financial year. This Committee considers the statement before referral to late Feb/early March Council.
Annual Governance Statement	Annual	Chief Accountant	The Committee must approve the Annual Governance Statement prior to approval of the Statement of Accounts for the same financial year.
Risk Deep Dive - Delivering net zero carbon & improving climate resilience	Twice Yearly	Director of Environment and Sustainability	CIPFA guidance suggests that the local authority audit committees should 'Consider the effectiveness of the authority's

			risk management arrangements and the control environment.'
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**Thursday 26<sup>th</sup> March 2026, 6.30pm**

<b>Agenda Item</b>	<b>Report Frequency</b>	<b>Responsible Officer</b>	<b>Notes</b>
Accounting Policies for Statement of Accounts 2025/6	Annual	Chief Accountant	
External Audit Strategy 2025/26	Annual	Chief Accountant	
Annual Internal Audit Plan 2026/27	Annual	Head of Internal Audit, Investigations and Risk Management	The Council has a statutory duty to maintain an adequate and effective internal audit function and the Committee is asked to agree the annual internal audit plan to ensure the effective management of the internal audit function.
Principal Risk Update	Annual	Head of Internal Audit, Investigations and Risk Management	CIPFA guidance suggests that the local authority audit committees should 'Consider the effectiveness of the authority's risk management arrangements and the control environment.'
Principal Risk Deep Dive x 2	Twice yearly	TBC	
Constitutional Changes to be Presented to Statutory Council	Annual	Borough Solicitor	At the statutory Council meeting at the start of each municipal year, the Borough Solicitor submits a report establishing the bodies within the Constitution and their terms of reference. In the past this has also included small constitutional changes which constitute tidying of the document. However should any substantive changes be

			proposed, they will be referred to this Committee in line with its terms of reference.
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