

Audit and Governance Committee Forward Work Programme– 2026/27

Report title	Remit / Scope	Report author	Responsible officer
2 SEPTEMBER 2026			
Appointment of Co-optees to Audit and Governance Committee	To comply with the West Surrey Shadow Authority Constitution, as included in the terms of reference for the A&G Committee, up to two independent co-opted members must appointed to the Committee.	Interim Chief Finance Officer (S151 Officer)	Interim Chief Finance Officer (S151 Officer)
2 NOVEMBER 2026			
Risk management approach for East Surrey	Approve the Risk Management approach for West Surrey. This will be minimum required to enable new authorities to manage strategic risks (ie linked to achievement of corporate strategy objectives) from Y1 and to have assurance that service risks inherited from predecessor Councils are being managed effectively.	Interim Chief Finance Officer (S151 Officer)	Interim Chief Finance Officer (S151 Officer)
9 MARCH 2027			
Internal Audit Plan 2027/28	To approve the Internal Audit Plan for Vesting Day onwards.	Interim Chief Finance Officer (S151 Officer)	Interim Chief Finance Officer (S151 Officer)