

Audit and Governance Committee Forward Work Programme– 2026/27

Report title	Remit / Scope	Report author	Responsible officer
2 NOVEMBER 2026			
Risk management approach for East Surrey	Consider the proposed approach to Risk Management for East Surrey Council, make appropriate observations and recommend to the East Surrey Shadow Executive for approval.	Interim Chief Finance Officer (S151 Officer)	Interim Chief Finance Officer (S151 Officer)
Financial Procedure Rules & Contract Standing Orders	East Surrey Council Constitution: Financial Procedure Rules & Contact Standing Orders.	Interim Chief Finance Officer (S151 Officer)	Interim Chief Finance Officer (S151 Officer)
Note the future operating arrangements to ensure transition and implementation of Internal Audit	To note the future operating arrangements of Internal Audit. This is vital to ensure the effective transition and implementation of Internal Audit for Vesting Day.	Interim Chief Finance Officer (S151 Officer)	Interim Chief Finance Officer (S151 Officer)
Annual Complaints Reporting Approach - 2026/27	To note that three statutory annual complaints reports will be produced for Housing, Adult Social Care and Children's Social Care only. Historic Corporate complaints data will be retained for future reference, analysis and benchmarking.	Senior Responsible Officer	Senior Responsible Officer

18 JANUARY 2027			
Treasury Management Strategy	To approve the Treasury Management Strategy for East Surrey.	Interim Chief Finance Officer (S151 Officer)	Interim Chief Finance Officer (S151 Officer)
Whistleblowing Policy	To bring a revised Whistleblowing Policy to the East Surrey Audit and Governance Committee, to then be adopted by the East Surrey Council.	Interim Monitoring Officer	Interim Monitoring Officer
Appointment of Independent Co-Opted Members to the Audit and Governance Committee	To make a recommendation to the Shadow Authority for the approval of the appointment to the Audit and Governance Committee of Independent Co-opted Members.	Interim Monitoring Officer	Interim Monitoring 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)