

**TELFORD & WREKIN AUDIT COMMITTEE -  
OUTLINE OF BUSINESS FOR FUTURE MEETINGS 2026/27**

DATE OF MEETING	ITEM	RESPONSIBLE OFFICER
<b>27 May 2026</b>	1. Review of Terms of reference for the Committee	RM
	2. External Audit Fee Letter and Plan for 2026/27	KPMG
	3. Annual Governance Statement 2025/26	RM
	4. Draft Statement of Accounts 2025/26	MB/ER
	5. Joint Report on the Internal Audit Annual Report & The Audit Committee Report & The 20262025/26 Internal Audit Annual Update Report including the Audit Committee Annual Report and 2026/27 Internal Audit Plan	RM/TD
	6. Internal Audit Activity Report	RM/TD
	7. Information Governance & Caldicott guardian Annual Report	RM/TD
	8. Annual Corporate Anti-Fraud & Corruption Report	RM
	9. Outline of Audit Committee Business for 2026/27	AL/RM
<b>15 July 2026</b>	1. Treasury Management Outturn 2025/2026 and Update 2026/27	ER
	2. External Auditor update report	KPMG
	3. Publication of Information on Councillors who Traded with the Council during 2025/2026	ER/RM
	4. Strategic Risk Register Update	RM
	5. Internal Audit Activity Update Report	RM/TD
	6. Annual Customer Feedback Report and assurance on lessons learnt 2025/2026 (including LGO investigations)	LH

<b>18 November 2026</b>	1. Draft Statement of Accounts 2025/26	MB/ER
	2. Final Year End Report to those Charged with Governance	KPMG
	3. Internal Audit Activity Update Report	RM/TD
	4. Strategic Risk Register	RM
	5. The 2025/26 ISA260 External Audit Report	KPMG
	6. Annual Customer Feedback Repot	LH/RZ

<b>27 January 2027</b>	1. Climate change management - Becoming carbon neutral report	IW
	2. Treasury Management Strategy 2026/2027 and update 2025/2026	ER
	3. Audited Statement of Accounts 2025/26	ER
	4. Internal Audit Activity Report and Update to Internal Audit Charter 2027/2028	RM/TD
	5. Updated position of the AGS Action Plan 2025/2026	RM
	6. Strategic Risk Register and Risk Strategy Update	RM/TD