

AUDIT & STANDARDS COMMITTEE



Work Programme 2026-27

Chair

Cllr Glen Tift

Vice-Chair

Cllr Janice SainReiners

Members

Cllrs Jeremy Lefroy, Christopher Saxton, Scott Stevenson, Simon Tagg and Joan Whieldon

Committee Champion

Craig Turner

The Audit & Standards Committee is responsible for overseeing the Council's audit and assurance arrangements. Its role is to provide independent assurance to members of the adequacy of the Council's corporate governance arrangements including risk management and its systems of internal control. More information is available in Section B2 of the Council's constitution.

For more information on the Committee or its work Programme please contact the Democratic Services:

- ✚ Geoff Durham at geoff.durham@newcastle-staffs.gov.uk
- ✚ Alexandra Bond at alexandra.bond@newcastle-staffs.gov.uk

Planned Items

DATE OF MEETING	ITEM	NOTES
07/09/2026	• Q1 Internal Audit Progress Report 2026-27 • Q1 Corporate Risk Management Report 2026-27 • Health and Safety Report 2025-26 • Code of Conduct and Complaints Procedure Update • Third Party Access Final Audit Report 2025-26	
16/11/2026	• Audited Statement of Accounts 2025/26 • Treasury Management Half Yearly Report 2026/27 • Q2 Corporate Risk Management Report 2026/27 • Q2 Internal Audit progress Report 2026/27	
08/02/2027	• Q3 Corporate Risk Management Report 2026/27 • Q3 Internal Audit Progress Report 2026/27	
12/04/2027	• Internal Audit Charter 2027/28 • Internal Audit Plan 2027/28 • Corporate Fraud Arrangements 2027/28 • Risk Management Policy & Strategy 2027/28 • External Audit Plan 2026/27 - KPMG	

Previous Items

DATE OF MEETING	ITEM	NOTES
29/06/2026	• Proposed Accounting Policies 2025/26 • Draft Statement of Accounts 2025/26	

	• Annual Governance Statement 2025/26 • Annual Internal Audit Report and Opinion 2025/26 • Treasury Management Annual Report 2025/26 - Q4 Corporate Risk Management Report 2025/26	
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Last updated on 25th August 2026