

Audit and Accounts Committee Agenda Plan

Agenda Item No: 8

The following are standing agenda items which are considered at every Committee meeting:

- Minutes of previous meeting and Minutes Action Log
- Agenda plan
- Training plan

+ indicates a report which is exempt from publication

Meeting Date	Report title	Frequency of report	Lead officer/ Report author	Final reports to reach Democratic Services	Agenda publication
26/03/26	Financial Reporting and Accounting Policies	Each meeting	Head of Finance	16/03/26	18/03/26
	Corporate Risk Register	Biannual	Head of Internal Audit and Risk Management		
	Executive Director Assurance Report	Each meeting	Executive Director of Children, Education and Families		
	Draft Internal Audit Plan 2026/27	Annual	Head of Internal Audit and Risk Management		
	CONFIDENTIAL Cyber Risk Assessment and Appetite +		Executive Director of Finance and Resources		

Meeting Date	Report title	Frequency of report	Lead officer/ Report author	Final reports to reach Democratic Services	Agenda publication
22 May 2026	Notification of Chair and Vice Chair 2026/27	Annual		11/05/26	14/05/26
	Internal Audit Annual Report 2025/26	Annual	Head of Internal Audit and Risk Management		
	Financial Reporting and Related Matters	Each meeting	Head of Finance		
	Executive Director Assurance Report	Each meeting	Executive Director of Finance and Resources		
	Consultancy and Agency Spend	Biannual	Head of Procurement and Commercial/ Head of Human Resources and Recruitment		
	Debt Management Update	Biannual	Head of Finance Operations		
24 July 2026	Draft Cambridgeshire County Council Statement of Accounts 2025/26	Annual	Head of Finance	13/07/26	16/07/26
	Draft Annual Governance Statement	Annual	Service Director: Legal and Governance		
	External Audit Plan for Cambridgeshire Pension Fund 2025/26	Annual	Investments and Fund Accounting Manager		
	Financial Reporting and Related Matters	Each meeting	Head of Finance		
	Internal Audit Progress Report	Each meeting	Head of Internal Audit and Risk Management		

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	Annual Risk Report 2025/26	Annual	Head of Internal Audit and Risk Management		
	Assurance Report: Office of the Chief Executive	Each meeting	Chief Executive		
26 November 2026	Financial Reporting and Related Matters	Each meeting	Head of Finance	13/11/26	18/11/26
	Internal Audit Progress Report	Each meeting	Head of Internal Audit and Risk Management		
	Draft Audit and Accounts Committee Annual Report 2025/26	Annual	Head of Internal Audit and Risk Management		
	External Audit Plan for CCC 2026/27	Annual	Head of Finance		
	Cambridgeshire Pension Fund Annual Report and Statement of Accounts 2025/26	Annual	Investments and Fund Accounting Manager		
	Corporate Risk Register	Biannual	Head of Internal Audit and Risk Management		
	Consultancy and Agency Spend	Biannual	Head of Procurement and Commercial/ Head of Human Resources and Recruitment		
	Debt Management Update	Biannual	Head of Finance Operations		

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	Annual Whistleblowing Report	Annual	Head of Internal Audit and Risk Management		
	Executive Director's Assurance Report: Adults, Health and Commissioning	Each meeting	Executive Director for Adults, Health and Commissioning		
25 February 2027	CCC Statement of Accounts 2025/26 and Audit Results Report	Annual	Head of Finance	12/02/27	17/02/27
	Internal Audit Progress Report	Each meeting	Head of Internal Audit and Risk Management		
	Executive Director's Assurance Report: Children, Education and Families	Annual	Executive Director for Place and Sustainability		
25 March 2027				12/03/27	17/03/27