

Audit and Accounts Committee Agenda Plan

Agenda Item No: 7

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
19/02/26	Internal Audit Progress Report	Each meeting	Head of Internal Audit and Risk Management	09/02/26	11/02/26
	Executive Director Assurance Report	Each meeting	Executive Director for Place and Sustainability		
	Cambridgeshire County Council Statement of Accounts 2024/25 and Audit Results Report	Annual	Head of Finance/ KPMG		
26/03/26	Financial Reporting and Related Matters	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		

Meeting Date	Report title	Frequency of report	Lead officer/ Report author	Final reports to reach Democratic Services	Agenda publication
	Draft Internal Audit Plan 2026/27	Annual	Head of Internal Audit and Risk Management		
	Risk Management and Cyber Security +		Executive Director of Finance and Resources		
22 May 2026	Notification of Chair and Vice Chair 2026/27	Annual	Democratic Services	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	11/07/26	14/07/26
	Draft Annual Governance Statement	Annual	Service Director: Legal and Governance		

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	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		
	Annual Risk Report 2025/26	Annual	Head of Internal Audit and Risk Management		
	Assurance Report: Office of the Chief Executive	Annual	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 202026/27	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		

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	Consultancy and Agency Spend	Biannual	Head of Procurement and Commercial/ Head of Human Resources and Recruitment		
	Debt Management Update	Biannual	Head of Finance Operations		
	Annual Whistleblowing Report	Annual	Head of Internal Audit and Risk Management		
	Executive Director's Assurance Report	Each meeting	Executive Director for Adults, Health and Commissioning		
25 February 2027 [10.00am]	CCC Statement of Accounts 2025/26 and Audit Results Report	Annual	Head of Finance	12/02/27	17/02/27
	Executive Director's Assurance Report	Each meeting	Executive Director for Place and Sustainability		
25 March 2027	Internal Audit Progress Report	Each meeting	Head of Internal Audit and Risk Management	12/03/27	17/03/27
	Financial Reporting and Related Matters	Each meeting	Head of Finance		
	Corporate Risk Register	Biannual	Head of Internal Audit and Risk Management		
	Executive Director's Assurance Report	Each meeting	Executive Director for Children, Education and Families		