

**Governance Assurance – Scheduling for the Audit Committee and Service Committees**

**Audit Committee**

Governance Assurance Area		GH Lead	19/05/2026	23/06/2026	23/07/2026	24/09/2026	26/11/2026	28/01/2027	04/03/2027	15/04/2027	No.
1	Inclusive Economy	Dave Anderson	X				X				2
2	Housing Needs	Karen Sinclair	X			X		X			3
3	BCP/ER	Sandy Muirhead	X			X			X		3
4	Organisational Resilience	Sandy Muirhead		X		X		X			3
5	EDI	Sandy Muirhead	X			X			X		3
6	Programme and Change Management	Sandy Muirhead		X			X		X		3
7	Climate Change	Sandy Muirhead		X			X				2
8	Financial Management	Altin Bozhani	X		X			X			3
9	IRP Delivery	Linda Heron	X		X		X		X		4
10	Procurement and Contract Management	Linda Heron		X		X		X			3
11	Fraud	Linda Heron		X			X				2
12	Cyber Resilience	Sandy Muirhead		X		X		X			3
<b>No.</b>			<b>6</b>	<b>6</b>	<b>2</b>	<b>6</b>	<b>5</b>	<b>5</b>	<b>4</b>		

**Service Committees**

**CP&R**

Governance Assurance Area		GH Lead	20/04/2026	18/05/2026	06/06/2026	12/10/2026	18/01/2027	08/02/2027	19/04/2027	No.
3	BCP/ER	Sandy Muirhead			X		X			2
4	Organisational Resilience	Sandy Muirhead				X		X		2
5	EDI	Sandy Muirhead			X		X			2
6	Programme and Change Management	Sandy Muirhead				X		X		2
8	Financial Management	Altin Bozhani			X	X	X			3
9	IRP Delivery	Linda Heron			X	X		X		3
10	Procurement and Contract Management	Linda Heron				X		X		2
11	Fraud	Linda Heron					X			1
12	Cyber Resilience	Sandy Muirhead				X		X		2
<b>No.</b>					<b>4</b>	<b>6</b>	<b>4</b>	<b>5</b>		

**BIG**

Governance Assurance Area		GH Lead	25/06/2026	01/10/2026	12/11/2026	14/01/2027	11/03/2024	No.
1	Inclusive Economy	Dave Anderson	X		X		X	3
<b>No.</b>			<b>1</b>		<b>1</b>		<b>1</b>	

**Community Wellbeing and Housing**

Governance Assurance Area		GH Lead	02/06/2026	29/09/2026	17/11/2026	12/01/2027	23/03/2027	No.
2	Housing Needs	Karen Sinclair		X		X		2
<b>No.</b>				<b>1</b>		<b>1</b>		

**Environment and Sustainability**

Governance Assurance Area		GH Lead	18/06/2026	10/09/2026	19/11/2026	07/01/2027	18/03/2027	No.
7	Climate Change	Sandy Muirhead		X		X		2
<b>No.</b>				<b>1</b>		<b>1</b>		