

Governance Assurance – Scheduling for the Audit Committee and Service Committees

Audit Committee

		19/05/26	23/06/26	23/07/26	24/09/26	26/11/26	28/01/27	04/03/27	15/04/27		
Governance Assurance Area		GH Lead									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
No.		6	6	2	6	5	5	4			

Service Committees

CP&R

		20/04/26	18/05/26	13/07/26	12/10/26	18/01/27	08/02/27	19/04/27		
Governance Assurance Area		GH Lead								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
No.				4	6	4	5			

BIG

		25/06/26	01/10/26	12/11/26	14/01/27	11/03/24	
Governance Assurance Area		GH Lead					No.
1	Inclusive Economy	Dave Anderson	X	X	X		3
No.		1		1		1	

Community Wellbeing and Housing

		02/06/26	29/09/26	17/11/26	12/01/27	23/03/27	
Governance Assurance Area		GH Lead					No.
2	Housing Needs	Karen Sinclair	X		X		2
No.			1		1		

Environment and Sustainability

		18/06/26	10/09/26	19/11/26	07/01/27	18/03/27	
Governance Assurance Area		GH Lead					No.
7	Climate Change	Sandy Muirhead	X		X		2
No.			1		1		