

# 2026 Audit and Risk Committee Work Plan

Strategic Alignment - Our Corporation

Public

**Friday, 6 February 2026**

Audit and Risk Committee

**Program Contact:**

Rebecca Hayes, Associate  
Director Governance & Strategy

**Approving Officer:**

Anthony Spartalis, Chief  
Operating Officer

---

## EXECUTIVE SUMMARY

The purpose of this report is to outline the City of Adelaide Audit and Risk Committee work plan for the 2026 calendar year – key deliverables, frequency and preferred meeting dates for reporting, and responsible City of Adelaide (CoA) staff.

---

## RECOMMENDATION

### THAT THE AUDIT AND RISK COMMITTEE

1. Approves the Audit and Risk Committee work plan proposed for 2026 as contained in Attachment A to Item 6.3 on the Agenda for the meeting of the Audit and Risk Committee held on 6 February 2026, to guide Audit and Risk Committee activity during 2026.
-

## IMPLICATIONS AND FINANCIALS

City of Adelaide 2024-2028 Strategic Plan	<b>Strategic Alignment – Our Corporation</b> The Audit and Risk Committee work plan aligns with the Strategic Plan objectives
Policy	Not as a result of this report
Consultation	Not as a result of this report
Resource	Not as a result of this report
Risk / Legal / Legislative	Not as a result of this report
Opportunities	Not as a result of this report
25/26 Budget Allocation	Not as a result of this report
Proposed 26/27 Budget Allocation	Not as a result of this report
Life of Project, Service, Initiative or (Expectancy of) Asset	Not as a result of this report
25/26 Budget Reconsideration (if applicable)	Not as a result of this report
Ongoing Costs (eg maintenance cost)	Not as a result of this report
Other Funding Sources	Not as a result of this report

## DISCUSSION

1. The purpose of the Audit and Risk Committee (ARC) is to provide independent assurance and advice to Council on accounting, financial management, internal controls, risk management and governance matters.
2. Following consultation with key stakeholders, a draft ARC work plan for 2026 (**Attachment A**) has been developed.
3. The proposed work plan is flexible and provides the opportunity for additional reports to be presented at ARC's request or to meet operational needs.
4. This report seeks ARC's approval of the work plan to guide Audit and Risk Committee activity during 2026.

---

## ATTACHMENTS

**Attachment A** – Proposed 2026 Audit and Risk Committee work plan

---

- END OF REPORT -