



AUDIT COMMITTEE

Date: Tuesday, 24 March 2026
Time: 6.30pm,
Location: Council Chamber
Contact: committees@stevenage.gov.uk

Members: Councillors: Carolina Veres (Chair), Lloyd Briscoe (Vice-Chair), Phil Bibby, Robert Boyle, Leanne Brady, Mason Humberstone, Dermot Kehoe, Tom Plater, Ceara Roopchand and Tom Wren

Independent Member: Syed Uddin

AGENDA

PART 1

1. APOLOGIES FOR ABSENCE AND DECLARATIONS OF INTEREST

2. MINUTES OF PREVIOUS MEETING - 18 FEBRUARY 2026

To approve as a correct record the minutes of the meeting held on 18 February 2026
3 – 6

3. SIAS PLAN 2026/27

To consider the proposed Shared Internal Audit Service (SIAS) Internal Audit Plan for 2026/27
7 – 42

4. SAFS PLAN 2026/27

To consider the Shared Anti-Fraud Service's proposed Anti-Fraud Plan for 2026/27.
43 – 56

5. SAFS ANTI-FRAUD PROGRESS REPORT

To consider progress on the SAFS Anti-Fraud Plan 2025/26.
57 – 62

6. URGENT PART 1 BUSINESS

To consider any Part 1 business accepted by the Chair as urgent.

7. EXCLUSION OF PUBLIC AND PRESS

To consider the following motions –

1. That under Section 100(A) of the Local Government Act 1972, the press and public be excluded from the meeting for the following items of business on the grounds that they involve the likely disclosure of exempt information as described in paragraphs 1 – 7 of Part 1 of Schedule 12A of the Act as amended by Local Government (Access to Information) (Variation) Order 2006.

2. That Members consider the reasons for the following reports being in Part II and determine whether or not maintaining the exemption from disclosure of the information contained therein outweighs the public interest in disclosure.

8. Q3 CORPORATE RISK REPORT

To note the latest Strategic Risk Register update for Stevenage Borough Council

9. URGENT PART II BUSINESS

To consider any Part II business accepted by the Chair as urgent.