

Key reports considered by the Audit Committee during 2025/26

Financial Statements and Accounts

- External Audit Plan 2024/25
- External Auditor's Annual Report 2023/24
- Annual Treasury Management Review of 2024/25 Including Prudential Indicators
- Mid-Year Treasury Management Review 2025/26
- External Auditor's Annual Report 2024/25
- Annual Treasury Management Strategy Including Prudential Indicators 2026/27

Governance

- 2024/25 Annual Governance Statement and Local Code of Corporate Governance
- Q1 Corporate Risk Report
- Mid-Year Annual Governance Statement Update
- Anti-Bribery Policy Update
- Q2 Corporate Risk Report
- Risk Management Policy Review
- Update on the Council's Wholly Owned Companies
- ICT Update (Cyber Security)
- Whistleblowing Policy Update
- Q3 Corporate Risk Report

Shared Internal Audit and Anti-Fraud Services

- SIAS Annual Assurance Statement and Internal Audit report 2024/25
- SIAS Progress Report (3 reports)
- SAFS Report 2024/25
- SAFS Progress Report (2 reports)
- SIAS Plan 2026/27
- SAFS Plan 2026/27