East Cambridgeshire District Council

Date of Publication of Decision List: Thursday 16 July 2026

For Information Only – These Decisions are Not Subject to Call-in

Audit Committee – 14 July 2026
Decision List

Item No.	Ref.	Item	Issue	Decision	Action By
6.	AB38	Annual Governance Statement 2025/26	To receive the first draft of the Annual Governance Statement 2025/26 for further member consultation.	It was resolved: • To instruct the Chief Executive to formally consult with members and substitutes of the Audit Committee to enable a final draft to be presented to the next meeting of the Committee on 20 October 2026.	Chief Executive
7.	AB39	External Auditors Annual Report 2024/25	To receive the External Auditors Annual Report for 2024/25	It was resolved: • To note the External Auditors Annual Report for 2024/25.	Director, Finance
8.	AB40	External Auditors Audit Plan 2025/26	To receive the External Auditors Audit Plan for 2025/26	It was resolved: • To note the External Audit Plan for 2025/26.	Director, Finance
9.	AB41	Draft Statement of Accounts 2025/26	To note that the Council's draft Statement of Accounts for 2025/26 has been published on the Council's website.	It was resolved: • To note that the Council's draft Statement of Accounts for 2025/26 has been published on the Council's website.	Director, Finance

10.	AB42	Internal Audit Annual Report and Opinion 2025/26	To provide the Committee with the Chief Internal Auditor's annual assurance opinion on the Council's governance, risk and control framework for 2025/26 and the basis for this opinion.	It was resolved: • To note the Annual Internal Audit Report and Opinion for 2025/26.	Chief Internal Auditor
11.	AB43	Internal Audit Progress Report	To advise the Committee of the work of Internal Audit completed during the financial year to date, and the progress against the Internal Audit Plan.	It was resolved: • To note the progress made by Internal Audit in the delivery of the Audit Plan and the key findings.	Chief Internal Auditor
12.	AB44	Audit Committee Annual Report 2025/26	To consider the Audit Committee Annual Report 2025/26	It was resolved: • To recommend to Full Council the approval of the Audit Committee Annual Report 2025/26 as set out in Appendix 1 and amended by the Committee.	Director, Finance
13.	AB45	Service Level Agreement for Procurement Services	To receive an update on the Service Level Agreement for Procurement Services	It was resolved: • To note the report.	Director, Finance
14.	AB46	Corporate Risk Management Update	To provide the Committee with a copy of the latest Corporate Risk Register	It was resolved: • To note the Corporate Risk Register, as set out in Appendix 2.	Director, Finance
15.	-	Forward Plan	To consider the Committee's Forward Plan	It was resolved: • To move the Committee meeting scheduled for 1 February 2027 to 19 January 2027. • To note the Forward Plan.	Democratic Services