



**Audit Committee – 20 October 2026
Decision List**

Item No.	Ref.	Item	Issue	Decision	Action By
6.	AB89	Annual Governance Statement 2025/26	To receive the final draft of the Annual Governance Statement 2025/26 for further member consultation.	It was resolved: To approve the final draft of the Annual Governance Statement for 2025/26, as set out in Appendix 1 and amended by the Committee, for final sign off by the Leader of the Council and Chief Executive.	Chief Executive
7.	AB90	External Auditors Briefing Note: From Reset to Recovery	To receive a briefing from the External Auditors	It was resolved: To note the External Auditors' Briefing Note.	Director, Finance
8.	AB91	External Auditors: Rebuilding audit assurance	To receive a risk assessment update from the External Auditors	It was resolved: To note the External Auditors' risk assessment update.	Director, Finance
9.	AB92	Internal Audit Plan Development 2027/28	To advise and consult the Committee on the Internal Audit plan development process for 2027/28	It was resolved: - To note and endorse the proposed approach to the development of the Internal Audit Plan for 2027/28. - To highlight any risk areas where assurances were required during the year ahead to the Chief Internal Auditor by 15 January 2027.	Chief Internal Auditor

10.	AB93	Information Governance Annual Report	To receive an overview of the Council's activity in respect of how it has discharged its responsibilities in matters relating to information governance during 2025/26.	It was resolved: To note the Information Governance Report	Director Legal & Monitoring Officer
11.	-	Forward Plan	To consider the Committee's Forward Plan	It was resolved: To note the Forward Plan.	Democratic Services
12.	AB94	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