

Progress Tracker – Audit Committee 2025/26

Subject (Date of Meeting)	Recommendation/action	Responsible Officer/Area	Status/Notes
External Audit Grant Thornton Annual Audit Plan 2024-25 (7 th May, 2025)	Minute No. 86 (2) – That further consideration be given to the reporting of the terms and conditions, including financial agreements, of the senior management staff that had recently left the local authority at a future meeting of the Committee.	Grant Thornton	A verbal update was provided at the last meeting.
Internal Audit Plan 2025-26 (7 th May, 2025)	Minute No. 87 (4) - That the minutes of the Overview and Scrutiny Committee meeting relating to the review of the Mayoral Service and proposed budget savings be forwarded to the Member who requested the information.	Democratic Services	Minutes were circulated to the Member concerned on 14th May, 2025. The minutes are on the Council's website
Audit and Risk Management Services Interim Performance Report (7 th May, 2025)	Minute No. 88 (2) – That the Chair be requested to write to the Chief Executive, on behalf of the Audit and Standards Committee, outlining concerns and comments made by Members during the meeting as referred to above.	Chair / Democratic Services	Letter sent to the Chief Executive on 14th May, 2025 and circulated to the Committee for information.
Audit and Risk Management Services Interim Performance Report (7 th May, 2025)	Minute No. 88 (3) – That the relevant Directors and Portfolio Holders be invited to attend meetings relating to ‘Minimal’ and ‘Limited’ assurance reports, as appropriate.	G Harrison / Democratic Services	Agreed. Directors and Cabinet Members will be invited as appropriate.

Accounting Policies, Critical Accounting Judgements and Key Sources of Estimation Uncertainty (7th May, 2025)	Minute No. 89 (4) – That the Finance Manager be requested to provide further information concerning the treatment of transactions within the Better Care Fund including the value of the fund; the number of recipients and the time in which the transactions were undertaken.	I Grosvenor	Response circulated on 16th May, 2025.
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