

Audit Committee Work Plan 2025/2026

Date of Meeting	Report Title
28 May 2025	<ul style="list-style-type: none"> • Audit Committee Terms of Reference • Treasury Management Outturn • Annual Audit Report (Internal Audit) • Draft Annual Governance Statement 2024/25 • Audit Committee Annual Report 2024/25 • Strategic and Corporate Risk Report • Counter Fraud and Error Update • Performance Update: Collection of Council Tax & Non-Domestic Rates • Audit Committee Workplan
30 July 2025	<ul style="list-style-type: none"> • Risk Assurance Report - Integrated Adult Social Care Services • Performance Update: Collection of Council Tax, Non-Domestic Rates & Corporate Debt • 2024/25 External Audit Plan (Grant Thornton) • Audit Committee Progress Report and Sector Update (Grant Thornton) • Audit Committee Workplan
29 October 2025	<ul style="list-style-type: none"> • 2025/26 Treasury Management Mid-Year Review • Progress against Corporate Peer Challenge Action Plan • Whistleblowing Complaints and HR Investigations • Audit Committee Workplan • Strategic and Corporate Risk Report

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21 January 2026	<ul style="list-style-type: none">• Internal Audit - Half Year Report including the outcomes of the Follow Up on Areas Requiring Improvement• 2025/26 Treasury Management Strategy• 2024/25 Torbay Council Audit Findings Report (Grant Thornton)• 2024/25 Torbay Council Auditor's Annual Report (Grant Thornton)• 2024/25 Statement of Accounts including Annual Governance Statement• Strategic and Corporate Risk Report (plus wholly owned companies risk update)• Audit Committee Progress Report and Sector Update (Grant Thornton)• RIPA Update• Counter Fraud and Error - 6 monthly Update• Audit Committee Workplan
25 March 2026	<ul style="list-style-type: none">• Internal Audit Plan• Internal Audit Charter and Strategy• Counter Fraud and Error Annual Plan• Strategic and Corporate Risk Report• Audit Committee Workplan