

Audit Committee Work Plan 2025/2026

Date of Meeting	Report Title
26 March 2025	<ul style="list-style-type: none"> • Internal Audit Plan • Internal Audit Charter and Strategy • Audit Committee Progress Report and Sector Update • Counter Fraud and Error Annual Plan • Consultation Response: Local audit reform - a strategy for overhauling the local audit system in England • Performance Update: Collection of Council Tax & Non-Domestic Rates • Audit Committee Self Assessment (CIPFA Guidance) 2024-25: Action Plan • Audit Committee Annual Report • Progress against Corporate Peer Challenge Action Plan • RIPA Update • Audit Committee Workplan
28 May 2025	<ul style="list-style-type: none"> • Audit Committee Terms of Reference - to note • Treasury Management Outturn • Annual Audit Report (Internal Audit) • Draft Annual Governance Statement 2024/25 • Audit Committee Annual Report 2024/25 • Counter Fraud and Error Update • Audit Committee Workplan
30 July 2025	<ul style="list-style-type: none"> • Strategic and Corporate Risk Report • 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

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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
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• 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