

Audit Committee Work Plan 2025/2026

Date of Meeting	Report Title
30 July 2025	<ul style="list-style-type: none"> • Annual Audit Report (Internal Audit) • Risk Assurance Report - Integrated Adult Social Care Services • Performance Update: Collection of Council Tax, Non-Domestic Rates & Corporate Debt • 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
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

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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
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