

Audit Committee Work Programme

Date of Meeting	Report Title
29 October 2025	<ul style="list-style-type: none"> • 2025/26 Treasury Management Mid-Year Review • Audit Committee Progress Report and Sector Update (Grant Thornton) • Whistleblowing Complaints and HR Investigations (including the Whistleblowing Policy and details of the process) • Council Subsidiaries – Governance & Finances Update • Internal Audit Report and Management Action Plan on Counter Fraud (Risk Assessments) • Counter Fraud and Error - 6 monthly Update • Strategic and Corporate Risk Report • 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 (plus wholly owned companies risk update) • Audit Committee Progress Report and Sector Update (Grant Thornton) • RIPA 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 • Annual Audit Report 2025/2026 • Audit Committee Workplan