

### Audit Committee Work Plan 2026/2027

Date of Meeting	Report Title
27 May 2026	<ul style="list-style-type: none"> <li>• Audit Committee Terms of Reference - to note</li> <li>• Treasury Management Outturn</li> <li>• Annual External Audit Plan (Grant Thornton)</li> <li>• Draft Annual Governance Statement 2025/26</li> <li>• 2025/26 Counter Fraud and Error Update</li> <li>• Procurement Waivers Report</li> <li>• Performance Update: Collection of Council Tax &amp; Non-Domestic Rates</li> <li>• Audit Committee Workplan</li> </ul>
29 July 2026	<ul style="list-style-type: none"> <li>• Annual Audit Report (Internal Audit)</li> <li>• 2025/26 Draft Statement of Accounts</li> <li>• 2025/26 Treasury Management Outturn</li> <li>• Risk Assurance Report - Integrated Adult Social Care Services</li> <li>• Risk Report</li> <li>• Audit Committee Progress Report and Sector Update (Grant Thornton)</li> <li>• Audit Committee Workplan</li> </ul>
28 October 2026	<ul style="list-style-type: none"> <li>• 2026/27 Treasury Management Mid-Year Review</li> <li>• Audit Committee Progress Report and Sector Update (Grant Thornton)</li> <li>• Progress against the Recommendations of the Auditor's Annual Report 2024/25</li> <li>• Whistleblowing Complaints and HR Investigations (report to include a copy of the Whistleblowing Policy and details of the process when a Whistleblowing complaint is received)</li> <li>• Internal Audit Report and Management Action Plan on Counter Fraud (Risk Assessments)</li> <li>• Risk Report</li> <li>• 2026/27 Counter Fraud and Error - 6 monthly Update</li> <li>• Procurement Waivers Report</li> <li>• Performance Update: Collection of Council Tax, Non-Domestic Rates &amp; Corporate Debt</li> </ul>

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	<ul style="list-style-type: none"><li>• Audit Committee Workplan</li></ul>
20 January 2027	<ul style="list-style-type: none"><li>• Internal Audit - Half Year Report including the outcomes of the Follow Up on Areas Requiring Improvement</li><li>• 2027/28 Treasury Management Strategy</li><li>• 2025/26 Torbay Council Audit Findings Report (Grant Thornton)</li><li>• 2025/26 Torbay Council Auditor's Annual Report (Grant Thornton)</li><li>• 2025/26 Statement of Accounts including Annual Governance Statement</li><li>• Audit Committee Progress Report and Sector Update (Grant Thornton)</li><li>• RIPA Update</li><li>• Council Subsidiaries – Governance &amp; Finances Update</li><li>• Audit Committee Workplan</li></ul>
24 March 2027	<ul style="list-style-type: none"><li>• Internal Audit Plan</li><li>• Internal Audit Charter and Strategy</li><li>• 2027/28 Counter Fraud and Error Forward Plan</li><li>• 2027/28 Counter Fraud and Error Workplan, Policy &amp; Strategy</li><li>• Risk Report</li><li>• Audit Committee's Annual Report 2025/2026</li><li>• Performance Update: Collection of Council Tax, Non-Domestic Rates &amp; Corporate Debt</li><li>• Audit Committee Workplan</li></ul>