

Audit Committee Work Plan 2026/2027

Date of Meeting	Report Title
29 July 2026	<ul style="list-style-type: none"> • 2025/26 Draft Statement of Accounts • 2025/26 Treasury Management Outturn • Risk Assurance Report - Integrated Adult Social Care Services • Risk Report • Audit Committee Progress Report and Sector Update (Grant Thornton) • Performance Update: Collection of Council Tax & Non-Domestic Rates • Audit Committee Workplan
28 October 2026	<ul style="list-style-type: none"> • 2026/27 Treasury Management Mid-Year Review • Audit Committee Progress Report and Sector Update (Grant Thornton) • Progress against the Recommendations of the Auditor's Annual Report 2024/25 • 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) • Internal Audit Report and Management Action Plan on Counter Fraud (Risk Assessments) • Risk Report • 2026/27 Counter Fraud and Error - 6 monthly Update • Procurement Waivers Report • Performance Update: Collection of Council Tax, Non-Domestic Rates & Corporate Debt • Audit Committee Workplan

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