

Audit Committee Work Plan 2026/2027

Date of Meeting	Report Title
1 September 2026	• 2025/26 Draft Statement of Accounts - Update • Risk Assurance Report - Integrated Adult Social Care Services • Risk Report • Audit Committee Progress Report and Sector Update (Grant Thornton) • 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) • Progress against the Recommendations of the Auditor's Annual Report 2024/25 • Audit Committee Workplan
4 November 2026	• 2026/27 Treasury Management Mid-Year Review • Audit Committee Progress Report and Sector Update (Grant Thornton) • 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 • Cost of Temporary Accommodation – deep dive (internal audit report and progress on recommendations) • Audit Committee Workplan
16 December 2026	• 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 Work Plan 2026/2027

20 January 2027	• Internal Audit - Half Year Report including the outcomes of the Follow Up on Areas Requiring Improvement • 2027/28 Treasury Management Strategy • Audit Committee Progress Report and Sector Update (Grant Thornton) • RIPA Update • Council Subsidiaries – Governance & Finances Update • Audit Committee Workplan
24 March 2027	• Internal Audit Plan • Internal Audit Charter and Strategy • 2027/28 Counter Fraud and Error Forward Plan • 2027/28 Counter Fraud and Error Policy & Strategy • Risk Report • Audit Committee's Annual Report 2025/2026 • Audit Committee Workplan