

### Audit Committee Work Plan 2025/2026

Date of Meeting	Report Title
30 July 2025	<ul style="list-style-type: none"> <li>• Annual Audit Report (Internal Audit)</li> <li>• Risk Assurance Report - Integrated Adult Social Care Services</li> <li>• Performance Update: Collection of Council Tax, Non-Domestic Rates &amp; Corporate Debt</li> <li>• Audit Committee Progress Report and Sector Update (Grant Thornton)</li> <li>• Audit Committee Workplan</li> </ul>
29 October 2025	<ul style="list-style-type: none"> <li>• 2025/26 Treasury Management Mid-Year Review</li> <li>• Progress against Corporate Peer Challenge Action Plan</li> <li>• Whistleblowing Complaints and HR Investigations</li> <li>• Audit Committee Workplan</li> <li>• Strategic and Corporate Risk Report</li> </ul>
21 January 2026	<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>• 2025/26 Treasury Management Strategy</li> <li>• 2024/25 Torbay Council Audit Findings Report (Grant Thornton)</li> <li>• 2024/25 Torbay Council Auditor's Annual Report (Grant Thornton)</li> <li>• 2024/25 Statement of Accounts including Annual Governance Statement</li> <li>• Strategic and Corporate Risk Report (plus wholly owned companies risk update)</li> <li>• Audit Committee Progress Report and Sector Update (Grant Thornton)</li> <li>• RIPA Update</li> <li>• Counter Fraud and Error - 6 monthly Update</li> <li>• Audit Committee Workplan</li> </ul>

## Audit Committee Work Plan 2025/2026

25 March 2026

- Internal Audit Plan
- Internal Audit Charter and Strategy
- Counter Fraud and Error Annual Plan
- Strategic and Corporate Risk Report
- Audit Committee Workplan