

Audit and Risk Committee - Actions Tracker

Members are requested to consider the following list of actions and note the updates provided.

Ref.	Date	Item/Action	Member/Officer	Status	Comments/Update
26-2	27/01/2026	KPMG: Draft Auditor's Annual Report (2024-25) - review the use of '!' symbols where there is limited risk	KPMG	In progress	Pending the next report.
26-3	27/01/2026	KPMG: Draft Auditor's Annual Report (2024-25) - consider bringing the annual reports to separate meetings in future years.	KPMG	In progress	Pending the next report.
26-4	28/04/2026	Formation of an Audit and Risk Committee - Update the wording of the appendices in relation to voting	Martyn Sargeant	Complete	
26-5	28/04/2026	Formation of an Audit and Risk Committee - Provide additional clarification in the report to Council regarding the rationale for the change and to make it clear that the two new committees would replace the two existing ones.	Martyn Sargeant	Complete	Report was updated and approved by Council on 14 May. New committees meeting in June and July.
26-6	28/04/2026	Risk Management Q3 2025/26 - Officers to provide further update on the appetite for financial/asset risk as part of the Q4 update.	Martyn Sargeant	Complete	This has now been updated.
26-7	28/04/2026	Risk Management Q3 2025/26 - Officers to review the governance cycle in terms of timeliness of reporting	Martyn Sargeant	Complete	Reporting dates adjusted for 2026/27.

Last Updated: 4 June 2026