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 Annual report, expected January 2027.
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 Annual report, expected January 2027.
26-14	23/06/2026	**Member Training -** Officers to develop a training programme based on the feedback received and agree the schedule with the Committee's Chairman.	Martyn Sargeant	In progress	
26-17	28/07/2026	**Annual Treasury Management Review 2026/26 -** Check the valuation used to calculate the rate of return for property investment in section 5.22 of the report	George Winterbourne	Complete	Confirmed typo - should have been 31 March 2025 rather than 31 March 2026. Corrected accordingly.
26-18	28/07/2026	**Annual Treasury Management Review 2026/26 -** Check the figures in 5.19 and Appendix D	George Winterbourne	Complete	Included further detail in 5.19 to clarify the differences in SONIA rates between this section and Appendix D.
26-19	28/07/2026	**Annual Governance Statement 2025/26 -** Change reference from Governance Committee to Audit and Risk Committee on page 25.	Sarah Clarke	In progress	
26-20	28/07/2026	**Annual Governance Statement 2025/26 -** Progress against internal audit recommendations to be reviewed as part of the quarterly internal audit update reports.	Julie Gillhespey	Complete	See Q1 2026/27 report.
26-21	28/07/2026	**Annual Governance Statement 2025/26 -** Make changes to report: - Page 6 should refer to Resources and Place Scrutiny rather than Transformation and Place Scrutiny. - Refer to recommendations from the Policy Development Group around the Transformation Programme. - Appendix A to refer to recommendations made by the Project Management Task and Finish Group, acknowledging the role of scrutiny. - Include hyperlinks so readers can access the scrutiny and PDG reports.	Sarah Clarke	In progress	
26-22	28/07/2026	**Annual Governance Statement 2025/26 -** Consider how scrutiny recommendations are tracked.	Cllr Iain Cottingham/ Sarah Clarke	Complete	Recommendations and actions are being managed by the individual scrutiny committees.

Last Updated: 21 September 2026