**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 | Complete | Priorites were discussed at the meeting on 23 June. First training session was run on the Statement of Accounts prior to the meeting on 29 September. The recording is available to view and slides have been sent to all members of the committee. |
| 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 | Quarter 2 Internal Audit Update report will include this required information. |
| 26-21 | 28/07/2026 | **Annual Governance Statement 2025/26 -** Make changes to report:<br>- Page 6 should refer to Resources and Place Scrutiny rather than Transformation and Place Scrutiny.<br>- Refer to recommendations from the Policy Development Group around the Transformation Programme.<br>- Appendix A to refer to recommendations made by the Project Management Task and Finish Group, acknowledging the role of scrutiny.<br>- Include hyperlinks so readers can access the scrutiny and PDG reports. | Sarah Clarke | In progress | |
| 26-23 | 29/09/2026 | **Strategic Risk Register Q1 2026/27** - Officers to consider whether additional information could be included within the Part I element of the Strategic Risk Register report in future. | Martyn Sargeant / Julie Gillhespie | In progress | A review of how risk is reported to the Committee is underway, following comments received at the last meeting. A 'bite-size' training session has been arranged for the Committee prior to its next meeting in January. The Q2 risk report to be presented at that meeting will include proposals to reshape how the Committee is updated on risk activity and what information is publicly available. |

**Last Updated: 9 November 2026**