

AUDIT AND GOVERNANCE COMMITTEE DECISION LOG FOR 2025/2026

Date	Issue	Progress	Resolved date
26.6.25	Invite Leader and CX regarding 6 years of limited assurance.	Will attend a future meeting	
26.6.25	Invite Director of Children Services in regard to the controls on the management of the budget and forecasting of demand	Done	26.09.25
26.6.25	Seek agreement from Council on increasing size of the Committee and changing title.	Done	17.07.25
16.07.25	Consider draft of the Corporate Governance Statement in Jan 2026	Update to November meeting	
16.07.25	Clarify whether members of the Audit Committee can have access to Internal Audit reports.	Done but awaiting all signatures before being given access. Chair has written to all those who have not signed.	
26.09.25	S151 Officer to set out contents of the Local Audit and Accountability Act 2014 to include the options available to External Audit		
26.09.25	Committee requested some background to the Transformation Boards when the Children's Social Care Budget Management update report in November. It was also requested that the update be presented in a trackable way so progress could be seen.		
26.09.25	The Committee queried whether the scoring was correct for the 'Failure of officers and members to adhere to Governance Arrangements' risk and whether 'Failure to meet Statutory obligations' should be a risk		
26.09.25	The Committee wish to seek power to convene working groups as and when required and requested that the Monitoring Officer check the constitution whether this needs to go to Council to agree.		
26.09.25	Future recommendations to avoid "noting" and specify that the Committee either accepts the re-assurance offered or requests		

	additional measures or information.		
26.09.25	The Committee wished the report on the Children's Social Care Budget Management update to be used as a good example.		
26.09.25	The deferred update on the Lantern to be presented to the next meeting		
26.09.25	Members requested updates for the next meeting in relation to Short Breaks and Deferred payments.		