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10 June 2025

## **AUDIT SCRUTINY COMMITTEE**

A meeting of the **Audit Scrutiny Committee** will be held on **Wednesday, 18th June, 2025** in the **Council Chamber, Forde House, Brunel Road, Newton Abbot, TQ12 4XX** at **10.00 am**

PHIL SHEARS  
Managing Director

### **Membership:**

Councillors Morgan (Chair), Jackman, Nuttall, Purser, Radford, Ryan, Steemson (Vice-Chair) and Thorne

**Please Note:** Filming is permitted during Committee meeting with the exception where there are confidential or exempt items, which may need to be considered in the absence of the press and public. By entering the Council Chamber you are consenting to being filmed.

## **A G E N D A**

### **Part I**

1. **Apologies for Absence**
2. **Minutes of the previous meeting** (Pages 3 - 6)  
To approve and sign the minutes of the meeting held on 16 April.
3. **Declarations of Interest.**
4. **Public Questions (If any)**
5. **Members Questions (if any)**  
Members of the Council may ask questions of the Chairman subject to procedural rules.

The deadline for questions is no later than three clear working days before the meeting.

6. **External Audit Plan** (Pages 7 - 60)
7. **Risk Management** (Pages 61 - 76)
8. **Internal Audit Assurance Ratings** (Pages 77 - 80)
9. **Internal Audit Plan**  
Report to follow.
10. **Internal Audit Progress Report**  
Report to follow.
11. **Local Government (Access to Information) Act 1985 -  
Exclusion of Press and Public**  
**RECOMMENDED** that, under Section 100A(4) of the Local Government Act 1972, the press and public be excluded from the meeting during item 12 on the grounds that it involves the likely disclosure of exempt information as defined in Paragraph 3 of Part 1 of Schedule 12A of the Act.

**Part II: Items suggested for discussion with the press and public excluded**

12. **Financial Instructions Waiver and Exemptions** (Pages 81 - 86)

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