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30 January 2026

AUDIT COMMITTEE

A meeting of the **Audit Committee** will be held on **Monday, 9th February, 2026** 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, Purser, Ryan, Steemson (Vice-Chair), Vacancy, Swain and Smith

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 17 December 2026
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 Findings Report** (Pages 7 - 84)
- 7. **External Audit Opinion** (Pages 85 - 90)
- 8. **Final Statement of Accounts** (Pages 91 - 242)
- 9. **Local Government (Access to Information) Act 1985 - Exclusion of Press and Public**

It is unlikely that the Committee will need to exclude the Press and Public but if needed the following resolution is recommended:

PROPOSED that, under Section 100A(4) of the Local Government Act 1972, the press and public be excluded from the meeting during consideration of items on the grounds that they involve the likely disclosure of exempt information as defined in the relevant paragraphs of Part 1 of Schedule 12A of the Act

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

NIL

If you would like this information in another format, please telephone 01626 361101 or e-mail info@teignbridge.gov.uk