



## **Audit Committee Forward Plan – OCTOBER 2025**

This is an Audit Committee Forward Plan of the decisions and items that the Audit Committee will be taking during the next 12 months.

The decisions which are propose to take in private and the reasons why are detailed in the list together with a brief description of the matter to be decided. If you do not think the decisions should be taken in private please advise the Democratic Services with your reasons [democraticservicestdc@teignbridge.gov.uk](mailto:democraticservicestdc@teignbridge.gov.uk)

Where possible, the District Council will attempt to keep to the dates shown in the Plan. It is quite likely, however, that some items will need to be rescheduled and new items added as new circumstances come to light.

This Plan will be updated on a monthly basis.

You are welcome to attend the meetings. They will take place in the Council Chamber at the address below. Agendas for Audit Committee and other Council meetings are available on the Council's website.

You can ask questions regarding any item either in person or in writing. The deadline for the submission of questions is three clear working days (5pm) prior to the meeting. You are advised to contact Democratic Services in advance of this time where assistance is available if required.

The agendas for the meetings can be made available before the meetings on the Council's website. If you have any further queries, please contact the Democratic Services [democraticservicestdc@teignbridge.gov.uk](mailto:democraticservicestdc@teignbridge.gov.uk)

## TEIGNBRIDGE DISTRICT COUNCIL – AUDIT COMMITTEE FORWARD PLAN

Forward Plan of anticipated decisions by the Audit Committee for the next 12 months commencing 1 October 2025

Matter for Consideration	Date of Decision	Private Decision	Report Author(s)
External Auditor's Audit Findings 2024/25	17 Dec 2025	Open	Grant Thornton
External Auditor's Annual Auditor's Report 2024/25	17 Dec 2025	Open	Grant Thornton
Council Tax Base 2026/27	17 Dec 2025	Open	Head of Financial and Audit Services gordon.bryant@teignbridge.gov.uk
Treasury Management Mid Year Review	17 Dec 2025	Open	Head of Financial and Audit Services gordon.bryant@teignbridge.gov.uk
Risk Management Report	17 Dec 2025	Open	tom.pearce@teignbridge.gov.uk
RIPA (Regulation of Investigatory Powers) Report	17 Dec 2025	Open	Audit Manager sue.heath@teignbridge.gov.uk
Governance Improvement Plan Monitoring Report	17 Dec 2025	Open	Audit Manager sue.heath@teignbridge.gov.uk
Internal Audit Update Report	17 Dec 2025	Open	Audit Manager sue.heath@teignbridge.gov.uk
Financial Instructions and Contract Rules Waivers and Exemptions	17 Dec 2025		Audit Manager sue.heath@teignbridge.gov.uk
Audit Committee Forward Plan	17 Dec 2025	Open	Trainee Democratic Services Officer christopher.morgan@teignbridge.gov.uk

Matter for Consideration	Date of Decision	Private Decision	Report Author(s)
External Audit Plan 2025/26	25 Mar 2026	Open	Grant Thornton
Fraud Risk Assessment	25 Mar 2026	Open	Audit Manager sue.heath@teignbridge.gov.uk
Internal Audit Update Report	25 Mar 2026	Open	Audit Manager sue.heath@teignbridge.gov.uk
Financial Instructions and Contract Rules Waivers and Exemptions	25 Mar 2026		Audit Manager sue.heath@teignbridge.gov.uk
Audit Committee Forward Plan	25 Mar 2026	Open	Trainee Democratic Services Officer christopher.morgan@teignbridge.gov.uk
Audit Plan and Charter	17 Jun 2026	Open	Audit Manager sue.heath@teignbridge.gov.uk
Risk Management Report	17 Jun 2026	Open	tom.pearce@teignbridge.gov.uk
Internal Audit Update Report	17 Jun 2026	Open	Audit Manager sue.heath@teignbridge.gov.uk
Financial Instructions and Contract Rules Waivers and Exemptions	17 Jun 2026		Audit Manager sue.heath@teignbridge.gov.uk
Audit Committee Forward Plan	17 Jun 2026	Open	Trainee Democratic Services Officer christopher.morgan@teignbridge.gov.uk
Draft Final Accounts and Treasury Management	26 Aug 2026	Open	Head of Financial and Audit Services gordon.bryant@teignbridge.gov.uk
Annual Governance Statement	26 Aug 2026	Open	Audit Manager, Democratic Services Manager sue.heath@teignbridge.gov.uk, charlie.fisher@teignbridge.gov.uk

Matter for Consideration	Date of Decision	Private Decision	Report Author(s)
Internal Audit Update Report	26 Aug 2026	Open	Audit Manager sue.heath@teignbridge.gov.uk
Financial Instructions and Contract Rules Waivers and Exemptions	26 Aug 2026		Audit Manager sue.heath@teignbridge.gov.uk
Audit Committee Forward Plan	26 Aug 2026	Open	Trainee Democratic Services Officer christopher.morgan@teignbridge.gov.uk