



Audit Scrutiny Committee Forward Plan - NOVEMBER 2025

This is an Audit Scrutiny Committee Forward Plan of the decisions and other decisions the Leader of Teignbridge anticipates the Audit Scrutiny 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

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 Scrutiny 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

TEIGNBRIDGE DISTRICT COUNCIL – AUDIT SCRUTINY COMMITTEE FORWARD PLAN

Forward Plan of anticipated key decisions by the Executive for the next 12 months commencing 1 November 2025

Matter for Consideration	Date of Decision	Private Decision	Report Author(s)
External Auditor's Audit Findings 2024/25	17 Dec 2025	Open	
External Auditor's Annual Auditor's Report 2024/25	17 Dec 2025	Open	
Council Tax Base 2026/27	17 Dec 2025	Open	Head of Financial Services and Audit gordon.bryant@teignbridge.gov.uk
Treasury Management Mid Year Review	17 Dec 2025	Open	Head of Financial Services and Audit gordon.bryant@teignbridge.gov.uk
Risk Management Report	17 Dec 2025	Open	Project Manager 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
Final Statement of Accounts	9 Feb 2026	Open	Head of Financial Services and Audit gordon.bryant@teignbridge.gov.uk

Matter for Consideration	Date of Decision	Private Decision	Report Author(s)
External Audit Plan 2025/26	25 Mar 2026	Open	
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	Assistant 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	Project Manager 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	Assistant Democratic Services Officer christopher.morgan@teignbridge.gov.uk
Draft Final Accounts and Treasury Management	26 Aug 2026	Open	Head of Financial Services and Audit gordon.bryant@teignbridge.gov.uk

Matter for Consideration	Date of Decision	Private Decision	Report Author(s)
Annual Governance Statement	26 Aug 2026	Open	Audit Manager, Democratic Services Manager and Deputy Monitoring Officer sue.heath@teignbridge.gov.uk, charlie.fisher@teignbridge.gov.uk
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	Assistant Democratic Services Officer christopher.morgan@teignbridge.gov.uk