



Audit Committee Forward Plan - MAY 2026

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 items for the next 12 months commencing 1 May 2026

| Matter for Consideration | Date of Decision | Private Decision | Report Author(s) |
|--|------------------|------------------|--|
| Audit Plan and Charter | 17 Jun 2026 | Open | Audit Manager sue.heath@teignbridge.gov.uk |
| External Audit Plan | 17 Jun 2026 | Open | External Auditors |
| Draft Annual Governance Statement | 17 Jun 2026 | | Democratic Services Manager and Monitoring Officer Charlie.Fisher@teignbridge.gov.uk |
| RIPA Monitoring Report | 17 Jun 2026 | | Audit Manager sue.heath@teignbridge.gov.uk |
| Corporate and Strategic Risk Report | 17 Jun 2026 | | Principal Strategy and Policy Officer 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 |
| Review of the Anti-Fraud Strategy | 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 |

| Matter for Consideration | Date of Decision | Private Decision | Report Author(s) |
|--|------------------|------------------|---|
| Internal Audit Annual Report | 17 Jun 2026 | | Audit Manager sue.heath@teignbridge.gov.uk |
| Draft Final Accounts and Treasury Management | 3 Sep 2026 | Open | Head of Financial Services and Audit gordon.bryant@teignbridge.gov.uk |
| Annual Governance Statement | 3 Sep 2026 | Open | Audit Manager, Democratic Services Manager and Monitoring Officer sue.heath@teignbridge.gov.uk, charlie.fisher@teignbridge.gov.uk |
| Debt Write Offs Report | 3 Sep 2026 | | Audit Manager sue.heath@teignbridge.gov.uk |
| Internal Audit Update Report | 3 Sep 2026 | Open | Audit Manager sue.heath@teignbridge.gov.uk |
| Financial Instructions and Contract Rules Waivers and Exemptions | 3 Sep 2026 | | Audit Manager sue.heath@teignbridge.gov.uk |
| Audit Committee Forward Plan | 3 Sep 2026 | Open | Assistant Democratic Services Officer christopher.morgan@teignbridge.gov.uk |
| Corporate and Strategic Risk Report | 3 Sep 2026 | | Principal Strategy and Policy Officer tom.pearce@teignbridge.gov.uk |
| Council Tax Base | 8 Dec 2026 | | Head of Financial Services and Audit gordon.bryant@teignbridge.gov.uk |
| Corporate and Strategic Risk Report | 8 Dec 2026 | | Principal Strategy and Policy Officer tom.pearce@teignbridge.gov.uk |
| Audit Committee Annual Report | 24 Mar 2027 | | Audit Manager sue.heath@teignbridge.gov.uk |

| Matter for Consideration | Date of Decision | Private Decision | Report Author(s) |
|-------------------------------------|-------------------------|-------------------------|--|
| Strategic and Corporate Risk Report | 24 Mar 2027 | | Principal Strategy and Policy Officer tom.pearce@teignbridge.gov.uk |