

AUDIT COMMITTEE SUPPLEMENTARY AGENDA

25 November 2025

The following report is attached for consideration and is submitted with the agreement of the Chairman as an urgent matter pursuant to Section 100B (4) of the Local Government Act 1972

5 INTERNAL AUDIT PROGRESS (Pages 3 - 18)

Confidential appendix attached.

Zena Smith
Head of Committee & Election
Services

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By virtue of paragraph(s) 3 of Part 1 of Schedule 12A
of the Local Government Act 1972.

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