

Bath & North East Somerset Council			
MEETING:	Audit Committee		
MEETING DATE:	24 th September 2025	AGENDA ITEM NUMBER	
TITLE:	Audit Committee Annual Report – May 2024 – April 2025		
WARD:	ALL		
AN OPEN PUBLIC ITEM			
List of attachments to this report:			
Appendix 1 – Annual Report 2025			

1 THE ISSUE

- 1.1 The Audit Committee has specific delegated powers given to it from Full Council and as such is required to report back annually to Council under its Terms of Reference.

2 RECOMMENDATION

- 2.1 The Audit Committee is asked to agree the Annual Report covering the period May 2024 – end of April 2025 (Appendix 1) and request that the Chair of the Committee present it to the November meeting of Council.

3 THE REPORT

- 3.1 The Audit Committee is required to compile and present to Council an Annual Report. The Head of Audit & Assurance has written a report and is asking the Committee to agree the report and ask the Chair of the Committee to present it to Council.

4 STATUTORY CONSIDERATIONS

- 4.1 There are no specific statutory considerations related to this report.

5 RESOURCE IMPLICATIONS (FINANCE, PROPERTY, PEOPLE)

- 5.1 There are no direct resource implications relevant to this report.

6 RISK MANAGEMENT

- 6.1 A proportionate risk assessment related to the issue and recommendations has been undertaken, in compliance with the Council's decision-making risk management guidance.

- 6.2 The Audit Committee has specific responsibility for ensuring the Council's Risk Management and Financial Governance framework is robust and effective.

7 EQUALITIES

- 7.1 A proportionate equalities impact assessment has been carried out using corporate guidelines and no significant issues have been identified.

8 CLIMATE CHANGE

- 8.1 There are no direct climate change implications related to this report.

9 OTHER OPTIONS CONSIDERED

- 9.1 No other options to consider related to this report.

10 CONSULTATION

- 10.1 The Council's Section 151 Officer has had the opportunity to input into this report and has cleared it for publication.

Contact person	Peter Cann, Head of Audit & Assurance
Background papers	
Please contact the report author if you need to access this report in an alternative format	