

Bath & North East Somerset Council

MEETING:	Corporate Audit Committee	
MEETING DATE:	11th February 2026	AGENDA ITEM NUMBER
TITLE:	External Audit - Update	EXECUTIVE FORWARD PLAN REFERENCE: E
AN OPEN PUBLIC ITEM		
List of attachments to this report:		
Appendix 1 – External Update Report		

1 THE ISSUE

- 1.1 The External Auditor will update the Committee on their work in relation to their Audit Plan.

2 RECOMMENDATION

- 2.1 The Corporate Audit Committee is asked to –

Note the Audit Update Report.

3 FINANCIAL IMPLICATIONS

- 3.1 There are no new financial implications from this report directly.

4 THE REPORT

- 4.1 The External Auditor will provide a verbal update on progress in relation to their Audit Plan at the Committee meeting.
- 4.2 Appendix 1 outlines the work carried out so far.

5 RISK MANAGEMENT

- 5.1 A proportionate risk assessment has been carried out in relation to the Councils risk management guidance. There are not any significant risks or issues to report to the Committee as a result of this report.

6. EQUALITIES

6.1 A proportionate equalities impact assessment has been carried out using corporate guidelines, no significant issues to report.

7 CONSULTATION

7.1 Consultation has been carried out with the Section 151 Finance Officer.

Contact person	Jeff Wring, Director – Financial Services, Assurance & Pensions (01225 477323)
Background papers	
Please contact the report author if you need to access this report in an alternative format	