

# Bath & North East Somerset Council

MEETING:	Corporate Audit Committee	
MEETING DATE:	11 <sup>th</sup> February 2026	AGENDA ITEM NUMBER
TITLE:	Audit Committee – Draft Workplan	
WARD:	ALL	
AN OPEN PUBLIC ITEM		
List of attachments to this report:		
Appendix 1 – Draft Workplan 2025/26		

## 1 THE ISSUE

1.1 The draft workplan for the Committee is attached at Appendix 1 for comment.

## 2 RECOMMENDATION

2.1 The Corporate Audit Committee is asked to –

Note the 2025/26 workplan for the Committee subject to any proposed amendments.

## 3 THE REPORT

3.1 The workplan for the Committee ensures that the terms of reference for the Committee are appropriately delivered. Appendix 1 details the current workplan which is kept under ongoing review and the Committee is asked to note this, subject to any comments or proposed amendments.

## 4 STATUTORY CONSIDERATIONS

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

## 5 RESOURCE IMPLICATIONS (FINANCE, PROPERTY, PEOPLE)

5.1 This is an information report so there are no direct implications arising from this report.

## **6 RISK MANAGEMENT**

6.1 There are no new significant risks or issues to report to the Committee as a result of this report.

## **7. EQUALITIES**

7.1 An equalities impact assessment has been considered 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 This is an update report, no decisions or recommendations are being proposed so no other options are being considered.

## **10 CONSULTATION**

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

<b>Contact person</b>	Jeff Wring, Director – Financial Services, Assurance & Pensions (S151 Officer) (01225 477323)
<b>Background papers</b>	
<b>Please contact the report author if you need to access this report in an alternative format</b>	