

DATE: 17 July 2026
MY REF: Audit & Corporate Governance Committee
YOUR REF:
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To Members of the Audit and Corporate Governance Committee

Cllr. Mark Jackson (Chairman)
Cllr. Les Phillimore (Vice-Chair)

Cllr. Adrian Clifford
Cllr. Stuart Coar

Cllr. Alex DeWinter
Cllr. Richard Holdridge

Cllr. Roger Stead
Helen King (Independent Member)

Dear Councillor,

A meeting of the **AUDIT AND CORPORATE GOVERNANCE COMMITTEE** will be held in the Council Chamber - Council Offices, Narborough on **MONDAY, 27 JULY 2026 at 6.00 p.m.** for the transaction of the following business and your attendance is requested.

Yours faithfully



Gemma Dennis
Assistant Director - Corporate Services and Monitoring Officer



AGENDA

1. Apologies for Absence

2. Disclosures of Interest

To receive disclosures of interests from Members (i.e. the existence and the nature of those interests in respect of items on this agenda).

3. Minutes (Pages 3 - 10)

To approve and sign the minutes of the meeting held on 27 April 2026 (enclosed).

4. Internal Audit Progress Report 2026/27 Q1 (Pages 11 - 28)

To consider the report of the Shared Service Audit Manager (enclosed).

5. Internal Audit Annual Report (Pages 29 - 40)

To consider the report of the Shared Service Audit Manager (enclosed).

6. Risk Management Strategy 2026 - 2029 (Pages 41 - 62)

To consider the report of the Council Tax & Debt Manager (enclosed).

7. Risk Management Quarter 1 2026/27 (Pages 63 - 102)

To consider the report of the Council Tax & Debt Manager (enclosed).

8. Unaudited Statement of Accounts 2026/26 (Pages 103 - 268)

To consider the report of the Accountancy Services Manager (enclosed).

9. Audit & Corporate Governance Committee Work Programme (Pages 269 - 270)