

AUDIT COMMITTEE

Agenda

Date Wednesday 9th September 2026

Time 6.00 pm

Venue J R Clynes Ground Floor Room 1 - The JR Clynes Building, Greaves Street, Oldham, OL1 1AL

- Notes 1. Declarations of Interest- If a Member requires advice on any item involving a possible declaration of interest which could affect his/her ability to speak and/or vote he/she is advised to contact Alex Bougatef or Constitutional Services at least 24 hours in advance of the meeting.
2. further details relating to this meeting are available from Constitutional Services, email - constitutional.services@oldham.gov.uk
3. Public Questions - Any Member of the public wishing to ask a question at the above meeting can do so only if a written copy of the question is submitted to the contact officer by 12.0 noon on Friday, 4th September 2026.
4. Filming - The Council, members of the public and the press may record / film / photograph or broadcast this meeting when the public and the press are not lawfully excluded. Any member of the public who attends a meeting and objects to being filmed should advise the Constitutional Services Officer who will instruct that they are not included in the filming.

Please note that anyone using recording equipment both audio and visual will not be permitted to leave the equipment in the room where a private meeting is held.

Membership of the AUDIT COMMITTEE

Mr G Page (Independent Member and Chair)

Mr S Green (Independent Member and Vice Chair)

Councillors Arnott, Arstan, Chauhan, Chowhan, Jabbar, Kenyon, Quigg, Robinson and Shah

Item No

- 1 Apologies For Absence
- 2 Urgent Business
Urgent business, if any, introduced by the Chair
- 3 Declarations of Interest
To Receive Declarations of Interest in any Contract or matter to be discussed at the meeting.
- 4 Public Question Time
To receive Questions from the Public, in accordance with the Council's Constitution.
- 5 Minutes (Pages 3 - 20)
The Minutes of the meeting of the Audit Committee, held on 22nd July 2026, are attached for approval and the Actions List is attached for information..
- 6 Annual Statement of Accounts 2025/26 (Pages 21 - 24)
Report of the external auditors - Forvis Mazars
- 7 External Audit Progress Report (Pages 25 - 40)
Report of the external auditors, Forvis Mazars
- 8 Treasury Management Report - Quarter 1 (April - June) 2026/27 (Pages 41 - 58)
Director of Finance's report is attached