

AUDIT COMMITTEE Regulatory Committee Agenda

Date Wednesday 23 July 2025

Time 6.00 pm

Venue Lees Suite, Civic Centre, Oldham, West Street, Oldham, OL1 1NL

- 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. CONTACT OFFICER for this agenda is Constitutional Services Tel. 0161 770 5151 or 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 noon, Friday, 18 July 2025.
 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.

Recording and reporting the Council's meetings is subject to the law including the law of defamation, the Human Rights Act, the Data Protection Act and the law on public order offences.

Please also note the Public attendance Protocol on the Council's Website

https://www.oldham.gov.uk/homepage/1449/attending_council_meetings

MEMBERSHIP OF THE AUDIT COMMITTEE

Councillors Al-Hamdani, Aslam, Chauhan, Chowhan, Ghafoor, Lancaster, Malik, Rustidge and Sykes

Independent Members: Grenville Page

- 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 of Previous Meeting (Pages 5 - 10)
The Minutes of the meeting held on 27th March 2025 are attached for approval.
- 6 Exclusion of the Press and Public
To consider that the press and public be excluded from the meeting for the following 1 item of business, pursuant to Section 100A(4) of the Local Government Act 1972 on the grounds that discussions may involve the likely disclosure of exempt information, under paragraph(s) 3 as defined in the provisions of Part 1 of Schedule 12A of the Act, to the Local Government Act 1972 and public interest would not be served in publishing the information.
- 7 Weak and Inadequate / Limited assurance audit reports (Pages 11 - 260)
- 8 Inclusion of the Press and Public
The Committee formally resolves to readmit any members of the public and press present, back into the meeting.
- 9 Treasury Management 2024/25 Annual Report
Report to follow
- 10 External Audit Update and Audit Strategy Memorandum (Pages 261 - 312)
- 11 2024/25 Draft Financial Statements (Pages 313 - 496)
- 12 2024/25 Head of Audit Annual Report and Opinion to Audit Committee (Pages 497 - 532)
- 13 2024/25 Audit Committee Self-Assessment and Annual Report to Council (Pages 533 - 560)
- 14 Q4 2024/25 & Q1 2025/26 Audit Update (Pages 561 - 572)

- 15 2025/26 Committee Work Programme (Pages 573 - 578)
- 16 Enquiries of Management, Internal Audit and Those Charged with Governance
 Report to follow