

Audit Committee Actions List
(after 26th March 2026 meeting)

Issue	Action	Responsible Officer(s)	Timescale	Outcome
Payroll Audit Progress – 22/10/25 Minute 9	The Audit Committee to receive update reports at future meetings regarding progress being made in relation to the Improvement Plan for the Council's Payroll	Eleanor Devlin	Ongoing	An update report is on the agenda for 22 nd July 2026 meeting
Q2- 2025/26: Audit Opinion Reports with Weak or Limited Assurance Opinions 22/10/25 Minute 12	The Committee to receive progress reports on this issue on a quarterly basis and to receive details of remedial actions that have been recommended/ carried out	John Miller	Future reports to Committee on quarterly performance	A report is on the agenda for 22 nd July 2026 meeting
Progress update on Audit Opinion reports contributing to the 2024/25 limited annual assurance audit opinion. 22/10/25 Minute 18	The Committee considered a report of the Head of Internal Audit and Counter Fraud that provided Members with an update on progress against the action plans and recommendations contained within those audit opinion reports contributing towards the 2024/25 annual audit opinion of Limited Assurance.	John Miller	Further reports thereon to be presented to future meetings of the Committee	An update report is on the agenda for 22 nd July 2026 meeting
Establishment of a Scrutiny Study Group	The establishment of a member's study group that	Constitutional Services	The group is meeting but is currently on hold,	Ongoing

22/10/25 Minute 5	was being convened to assess the effectiveness of the Council's overview and scrutiny function.		due to council being unable to appoint a Leader or Cabinet. A report is due to go to the appropriate Scrutiny Board prior to submission to this Committee	(hopefully next meeting)
Internal Audit Progress Report – Quarter 3, 2025/26 14/1/26 Minute 8	The Committee resolved that future quarterly Internal Audit Progress Reports should include comparative figures from corresponding periods from previous years, benchmarking against selected other authorities in Greater Manchester and updates on those areas that have received limited audit opinions.	John Miller	The next quarterly report is due for submission at the Committee's meeting on 26 th March 2026	Included on the agenda for 26 th March 2026 meeting, therefore completed
Audit Committee – Work Programme 2025/26 14/1/26 Minute 9	The Committee noted its Work Programme for 2025/26 and requested that the Head of Audit and Risk Management provide a session for Members on the development of the 'Audit Plan'	John Miller	By the commencement of the 2026/27 meetings cycle	Report on the agenda for 22 nd July 2026 meeting, presenting a draft work programme for 2026/27
2026/27 Internal Audit and Counter Fraud Plan 26/3/26 Minute 9	The Committee approved the report but requested Officers maintain vigilance for potential future issues	John Miller		
Final Accounts – Proposed Accounting Policies and	The Committee approved the report and noted the critical	Lee Walsh	Work is now completed	Completed

Critical Judgements	judgements recorded			
26/3/26 Minute 11				
Update on Progress on Audit reports contributing towards the 2024/25 Limited Assurance Opinion	The Committee endorsed the increase in senior leadership focus and oversight on the implementation of internal audit recommendations, asking that this must be maintained	John Miller	Ongoing	Relevant information to be included in future reports thereon, to the Audit Committee beginning with the meeting on 22 nd July 2026.
26/3/26 Minute 12				