



# Audit Committee Agenda

2.00 pm

Monday, 21 July 2025

Council Chamber, Town Hall, Darlington. DL1 5QT

**Members of the Public are welcome to attend this Meeting.**

1. Introductions/Attendance at Meeting
2. Declarations of Interest
3. To approve the Minutes of this Audit Committee held on 30 April 2025 (Pages 3 - 8)
4. Time of Meetings –  
To consider the times of Meetings of this Committee for the Municipal Year 2025/26 on the dates agreed by Cabinet:  
  
Monday 13 October 2025, 2pm  
Monday 19 January 2026, 2pm  
Monday 27 April 2026, 2pm
5. External Audit Annual Plan 2024/25 (Pages 9 - 36)
6. Internal Audit Activity Report – Report of the Audit and Risk Manager  
(Pages 37 - 46)
7. Annual Review of Significant Partnerships – Report of the Partnership Director  
(Pages 47 - 52)
8. Annual Risk Management Report 2024 2025 – Report of the Chief Executive  
(Pages 53 - 92)

9. Managers Assurance Statements – Report of the Executive Director of Resources and Governance  
(Pages 93 - 98)
10. Treasury Management Annual Report and Outturn Prudential Indicators 2024/2025  
(Pages 99 - 118)
11. Quarter One Prudential Indicators and Treasury Management Monitoring Report 2025/26 – Report of the Executive Director Resources and Governance  
(Pages 119 - 126)
12. SUPPLEMENTARY ITEM(S) (if any) which in the opinion of the Chair of this Committee are of an urgent nature and can be discussed at this meeting
13. Questions



**Amy Wennington**  
**Assistant Director Law and Governance**

**Friday, 11 July 2025**

**Town Hall**  
**Darlington.**

**Membership**

Councillors Henderson, Keir, McGill, Crudass, Layton and Beckett

If you need this information in a different language or format or you have any other queries on this agenda please contact Olivia Hugill, Democratic Officer, Resources and Governance, during normal office hours 8.30 a.m. to 4.45 p.m. Mondays to Thursdays and 8.30 a.m. to 4.15 p.m. Fridays E-Mail : [olivia.hugill@darlington.gov.uk](mailto:olivia.hugill@darlington.gov.uk) or telephone 01325 405363