



Audit Committee Agenda

2.00 pm

Monday, 13 October 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 21 July 2025 (Pages 3 - 6)
4. Audit Strategy Memorandum 2024/25 (Pages 7 - 50)
5. Audit Services - Activity Report – Report of the Audit and Risk Manager (Pages 51 - 62)
6. Review of Anti-Fraud and Corruption Arrangements – Report of the Audit and Risk Manager (Pages 63 - 76)
7. Mid-Year Prudential Indicators and Treasury Management 2025/26 – Report of the Executive Director of Resources and Governance (Pages 77 - 92)
8. Property Funds – Report of the Assistant Director of Resources (Pages 93 - 100)
9. Information Governance Work Programme - Progress Report – Report of the Executive Director of Resources (Pages 101 - 108)
10. ICT Strategy - Implementation Progress Report – Report of the Head of ICT Services – Xentrall Shared Services (Pages 109 - 114)
11. Ethical Governance and Member Standards - Update Report – Report of the Assistant Director of Law and Governance (Pages 115 - 136)

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

A handwritten signature in black ink, reading 'A. Wennington', with a horizontal line underneath.

Amy Wennington
Assistant Director Law and Governance

Friday, 3 October 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 or telephone 01325 405363