



# Audit Committee Agenda

2.00 pm

Monday, 19 January 2026

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 on 13 October 2025 (Pages 3 - 8)
4. Verbal Update from Forvis Mazars
5. Mid Year Risk Management Report 2025/26 – Report of the Chief Executive (Pages 9 - 34)
6. Audit Services - Activity Report – Report of the Assurance Manager (Pages 35 - 44)
7. Final Accounts Timetable For the Year Ended 31 March 2026 – Report of the Executive Director of Resources and Governance (Pages 45 - 50)
8. Prudential Indicators and Treasury Management Strategy Report 2026/27 – Report of the Executive Director of Resources and Governance (Pages 51 - 86)
9. 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
10. Questions



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

**Friday, 9 January 2026**

**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