

AUDIT COMMITTEE - Table of Outstanding Issues (June 2026) - GENERAL

Recommendation / Issue	Lead / Service	Progress / Comments	Status – Target Date
Following the consideration of the Anti-Fraud and Corruption Strategy, it was resolved that: The then Head of Democratic Services & Elections be requested to consider including training for Members on anti-fraud and corruption measures as part of the Councillor Development Scheme.	Corporate Director Finance & IT	The development of a Formal Training Programme remains ongoing which will include as necessary: 1. Joint general training with other Essex Authorities 2. Statement of Accounts training 3. The role of Internal Audit Anti-Fraud and Corruption Strategy 4. Corporate Governance and Assurance in a Local Authority setting 5. Role and appointment of External Audit 6. Risk Management The above are subject to external training providers' availability and associated procurement processes	COMPLETED - Training sessions delivered to date: • 'Your Role on The Audit Committee' – June 2023 • Fraud training - June 2024 and November 2025 • 'Role of the Audit Committee' delivered by external specialist trainer - January 2025 to All Members' development session • Challenge and review of the Council's current Corporate Risk Framework and Register delivered by external specialist trainer - January 2026 available to All Members

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			A number of training sessions have been conducted and further modules will be considered as part of the Members' Development programme going forward.
At its meeting in March 2025, the Audit Committee resolved that: Officers be requested to explore opportunities for a 'dashboard' style reporting mechanism for updates on the work of the Project Delivery Unit on major projects that could be submitted to the Audit Committee and Full Council, as appropriate, on a regular basis.	Corporate Director Finance & IT	This is planned to be explored to enable information to be presented to Members during the second half of 2025/26 and onwards.	COMPLETED – this was included within the most recent Financial Performance Report that was presented to Cabinet in April 2026 and will continue to be included for the life of the associated projects.
At its meeting in March 2026, following its consideration of the report on Internal Audit, it was resolved that the Committee: Notes the periodic update and the action tracking report and requests that services capture as part of the Service Planning Process the timely resolution of outstanding internal audit / governance matters ahead of 01 April 2028.	Corporate Director Finance & IT	This has recently been drawn to the attention of senior managers and will be monitored via the wider internal audit review process.	Ongoing – with further updates to be presented to the Committee during the remainder of the year.

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At its meeting in March 2026, following its consideration of the Table of Outstanding Issues report, it was resolved that the Committee: Following the Building Safety Inspection Review outcomes and actions reported to the meeting of the Audit Committee held on 19 February 2026, the Committee requests that a further update be provided during 2026/27, including whether there have been any opportunities to share any associated learning elsewhere within the Council.	Head of Planning and Building Control	The requested update is planned to be presented to this meeting of the Committee.	Separate report as set out elsewhere within the agenda.
At its meeting in March 2026, following its consideration of the Table of Outstanding Issues report, it was resolved that the Committee: Requests Officers to further develop the revised approach to the Assurance and Risk Management Framework, as set out within the report (A.2), with the aim of presenting an updated position for consideration / adoption to the next meeting of the Committee in June 2026.	Corporate Director Finance & IT	The requested item is planned to be presented to this meeting of the Committee.	Separate report as set out elsewhere within the agenda.