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| Accountability | Draft Annual Report of the Committee | A Johnstone | | | | | | | | | | | | |
| Misc | Audit Committee work programme | A Johnstone | x | x | x | x | x | x | x | x | x | x | x | |
| Misc | Ad hoc attendance and reporting as necessary by LMT members to set out reasons why significant audit actions have not been delivered | Various | x | x | x | x | x | x | x | x | x | x | x | |
| Committee ask from 11 December 2025 meeting | If not addressed, committee require an update from the Chief Officer who has not ensured information is supplied to auditors to enable them to complete an audit on no recourse to public funds audit | TBC - Stuart Cutts to advise | | | | | | | | | | | | |
| | Deadline for final audited accounts is 30 January 2027 for 2025/6 accounts | The meeting in diaries at the moment will likely be too early and may need a special meeting booked in or the February date moved | | | | | | | | | | | | |
| | Deadline for final audited accounts is 30 November 2027 for 2026/7 accounts | | | | | | | | | | | | | |