



Friday, 8 May 2026

Dear Sir/Madam,

A meeting of the Governance, Audit and Standards Committee will be held on Monday, 18 May 2026 in the Council Chamber, Council Offices, Foster Avenue, Beeston NG9 1AB, commencing at 6.00 pm.

Should you require advice on declaring an interest in any item on the agenda, please contact the Monitoring Officer at your earliest convenience.

Yours faithfully,

Zulfiqar Darr
Interim Chief Executive

To Councillors:	S J Carr (Chair)	K A Harlow
	K Woodhead (Vice-Chair)	S P Jeremiah
	M Brown	A Kingdon
	R Bullock	J M Owen
	A Cooper	S Webb
	J Couch	E Winfield
	S Dannheimer	

AGENDA

1. APOLOGIES

To receive apologies and to be notified of the attendance of substitutes.

2. DECLARATIONS OF INTEREST

Members are requested to declare the existence and nature of any disclosable pecuniary interest and/or other interest in any item on the agenda.

3. MINUTES

(Pages 3 - 6)

The Committee is asked to confirm as a correct record the minutes of the meeting held on

4. AUDIT OF ACCOUNTS AND ASSOCIATED MATTERS (Pages 7 - 36)

To receive the Audit Strategy Memorandum from the Council's external auditors and to note progress made with the 2025/26 audit.

5. CORPORATE GOVERNANCE ARRANGEMENTS (Pages 37 - 40)

To inform the Committee of action taken to develop and comply with statutory obligations regarding corporate governance, and to seek approval for the Annual Governance Statement for its inclusion in the Council's published Statement of Accounts for 2025/26.

6. INTERNAL AUDIT PROGRESS REPORT (Pages 41 - 48)

To inform the Committee of the recent work completed by Internal Audit.

7. WORK PROGRAMME (Pages 49 - 50)

To consider items for inclusion in the Work Programme for future meetings.