



Friday, 10 July 2026

Dear Sir/Madam

A meeting of the Governance, Audit and Standards Committee will be held on Monday, 20 July 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
Chief Executive

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

A G E N D A

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.

Further information can be found at: [Member Code of Conduct of Broxtowe Borough Council](#)

3. Minutes (Pages 5 - 6)

The Committee is asked to confirm as a correct record the minutes of the meeting held on 18 May 2026.
4. Audit of Accounts and Associated Matters (Pages 7 - 20)

To receive the latest Audit Progress Report from the Council's external auditors and to note progress made with the 2025/26 audit.
5. Statement of Accounts 2025/26 - Going Concern (Pages 21 - 26)

This report sets out the assessment by the designated Section 151 Officer of the Council's Going Concern status. This is in accordance with all of the Council's priorities.
6. Internal Audit Review 2025/26 (Pages 27 - 36)

To inform the Committee of the work of Internal Audit during 2025/26 and to provide an annual Internal Audit Assurance Opinion that can be used by the Council to inform its Annual Governance Statement.
7. Internal Audit Progress Report (Pages 37 - 42)

To inform the Committee of the recent work completed by Internal Audit.
8. Review of Strategic Risk Register (Pages 43 - 64)

To approve the amendments to the Council's Strategic Risk Register and the action plans identified to mitigate risks.
9. Complaints Reports 2025/26 (Pages 65 - 152)

To provide Members with a summary of complaints made against the Council.

10. Regulator of Social Housing - Service Improvement Plan Review (Pages 153 - 192)

To review and scrutinise the Service Improvement Plan and relevant documents to ensure appropriate action is aligned with the Regulator of Social Housing standards and outcomes.

11. Work Programme (Pages 193 - 194)

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