

AGENDA FOR AUDIT COMMITTEE



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To: All Members of Audit Committee

Councillors : R Bernstein, D Berry, I Gartside, M Hayes,
J Hook, G McGill, E Moss (Chair), M Rahimov,
M Rubinstein, Thomas and Webster

Mr B Thomas – Independent Member
Mr D Webster – Independent Member

Dear Member/Colleague

Audit Committee

You are invited to attend a meeting of the Audit Committee which will be held as follows:-

Date:	Monday, 8 December 2025
Place:	Council Chamber - Town Hall
Time:	7.00 pm
Briefing Facilities:	If Opposition Members and Co-opted Members require briefing on any particular item on the Agenda, the appropriate Director/Senior Officer originating the related report should be contacted.
Notes:	

AGENDA

1 APOLOGIES FOR ABSENCE

2 DECLARATIONS OF INTEREST

Members of the Audit Committee are asked to consider whether they have an interest in any of the matters on the agenda and, if so, to formally declare that interest.

3 MINUTES OF THE LAST MEETING *(Pages 3 - 10)*

The Minutes of the last meeting of the Audit Committee held on

4 MATTERS ARISING

5 EXTERNAL AUDIT ANNUAL REPORT *(Pages 11 - 26)*

Report from Bury's External Auditors is attached

6 RISK REGISTER *(Pages 27 - 40)*

Report from the Section 151 Officer attached

7 INTERNAL AUDIT DEVELOPMENT PLAN 2025 -5056 UPDATE *(Pages 41 - 66)*

Report from the Section 151 Officer attached

8 INFORMATION GOVERNANCE UPDATE *(Pages 67 - 74)*

Report from Head of Performance and Delivery and Data Protection Officer attached

9 ANTI FRAUD & CORRUPTION STRATEGY 2025/2027 *(Pages 75 - 142)*

Report from the Section 151 officer attached

10 EXCLUSION OF PRESS AND PUBLIC

To consider passing the appropriate resolution under Section 100(A)(4) of the Local Government Act 1972 that the press and public be excluded from the meeting during consideration of the following items of business since they involve the likely disclosure of the exempt information stated.

11 COUNTER FRAUD TEAM MID YEAR REPORT 25/26 *(Pages 143 - 152)*

Report from the Section 151 officer is attached