



South Tyneside Council

Audit Committee

Monday 20th July 2026 at 4.00pm

Committee Room A, Town Hall and Civic Offices, Westoe Road, South Shields,
NE33 2RL

Agenda

1. Declarations of Interest

2. Minutes of 9th March meeting

3. Chairperson's Urgent items

To consider any item which the Chairperson has agreed to accept as urgent business.

4. Audit Committee Work Programme for 2026/27 – John Gettins

5. Provisional Financial Outturn 25/26 – Stuart Reid

6. Verbal Update on 2025/26 Accounts – Stuart Reid

7. External Audit Planning Report on 2025/26 Accounts – EY

8. Annual Governance Statement – Lucy Keating (Monitoring Officer)

The public is likely to be excluded from the meeting for the remaining agenda items listed below because they could involve the likely disclosure of exempt information as defined in Part 1 of Schedule 12a of the Local Government Act 1972

9. Annual Audit Report 2026/27 – John Gettins

10. Annual Audit Plan 2026/27 – John Gettins

11. Risk Update – John Gettins