



**Castle House  
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**2 December 2025**

**Chair: Councillor S Michael**  
**Vice-Chair: Councillor N Allen**

**Members of the Committee:**

**Councillor S Crosby**  
**Councillor D Darby**  
**Councillor J Hall**  
**Councillor J Lee**

**Councillor C Penny**  
**Councillor M Shakeshaft**  
**Councillor T Wendels**

<b>MEETING:</b>	<b>Audit &amp; Accounts Committee</b>
<b>DATE:</b>	<b>Wednesday, 10 December 2025 at 6.00 pm</b>
<b>VENUE:</b>	<b>Civic Suite, Castle House, Great North Road, Newark, NG24 1BY</b>
<p><b>You are hereby requested to attend the above Meeting to be held at the time/place and on the date mentioned above for the purpose of transacting the business on the Agenda as overleaf.</b></p> <p>If you have any queries please contact Karen Langford on <a href="mailto:Karen.langford@newark-sherwooddc.gov.uk">Karen.langford@newark-sherwooddc.gov.uk</a>.</p>	

## **AGENDA**

	<b><u>Page Nos.</u></b>
1. Notification to those present that the meeting will be recorded and streamed online	
2. Apologies for Absence	
3. Declarations of Interest from Members and Officers	
4. Minutes of the meeting held on 15 October 2025	3 - 8
5. Strategic Risk Management	9 - 37
6. A Review of the Risk Management Strategy and Policy	To Follow
7. Audit and Accounts (Governance) Committee Annual Report	38 - 43
8. Internal Audit Progress Report 2025/26	44 - 64
9. Treasury Management Mid-Year Report 2025/26	65 - 76
10. Projected General Fund and Housing Revenue Account Revenue and Capital Outturn Report to 31 March 2026 as at 30 September 2025	77 - 82
11. Update on the LGA Newark and Sherwood District Council Cyber 360 Report	83 - 84
12. Work Programme for Audit and Accounts Committee	85 - 86
13. Exclusion of the Press and Public	
To consider resolving that, under section 100A (4) of the Local Government Act 1972, the public be excluded from the meeting for the following items of business on the grounds that they involve the likely disclosure of exempt information as defined in part 1 of Schedule 12A of the Act.	
14. LGA Newark and Sherwood District Council Cyber 360 Report	87 - 90
15. Date of next Meeting - 4 March 2026	

### **Note – Fire Alarm Evacuation**

In the event of an alarm sounding please evacuate the building using the nearest fire exit in the Civic Suite. You should assemble at the designated fire assembly point located in the rear car park and remain there until the Fire Service arrive and advise it is safe to return into the building