

Civic Affairs & Audit Committee

9 March 2026

5.30 – 7.30pm

Present: Councillors McPherson (Chair), Gawthrope_Wood (Vice-Chair), Bennett, Bick, Dalzell, Robertson and Sheil

Officers Present:

Chief Executive: Robert Pollock

Chief Financial Officer: Jody Etherington

Head of Legal Practice and Monitoring Officer: Tom Lewis

Communities Director: Sam Scharf

Chief Audit Executive: Jonathan Tully

Democratic Services Manager (Deputy Monitoring Officer): Dan Kalley

Democratic Services Officer: Sarah Michael

Meeting Producer: Matthew Hussey

RECOMMENDATION TO COUNCIL

Annual Civic Affairs and Audit Committee report

Recommendations of the Civic Affairs & Audit Committee, which met on 9 March 2026, are outlined below:

The Committee **resolved unanimously** to approve the recommendations on to Full Council.

Accordingly, Council is recommended to:

Approve the Annual Civic Affairs and Audit Committee report.