

Audit and Accounts Committee

Democratic and Members' Services
Emma Duncan
Service Director: Legal and Governance

Thursday, 26 March 2026

New Shire Hall
Alconbury Weald
Huntingdon
PE28 4YE

14:00

Red Kite Room

New Shire Hall, Alconbury Weald, Huntingdon, PE28 4YE

Agenda

Open to Public and Press

1. Apologies for Absence and Declarations of Interest
Guidance on declaring interests is available in [Chapter F2 \(Members' Code of Conduct\)](#) of the Council's constitution.
2. Minutes - 19 February 2026 and Minutes Action Log **5 - 10**
Minutes of the meeting on 19 February 2026 to follow.
3. Public Questions and Petitions
4. Financial Reporting and Accounting Policies **11 - 46**
5. Corporate Risk Register **47 - 88**
6. Draft Internal Audit Plan 2026-27 **89 - 118**
7. Executive Director's Assurance Report - Children, Education and Families **119 - 156**

8. Audit and Accounts Committee Agenda Plan 157 - 160
9. Audit and Accounts Committee Training Plan 161 - 164
10. Exclusion of Press and Public
- To resolve that the press and public be excluded from the meeting on the grounds that the agenda contains exempt information under Paragraph 3 of Part 1 of Schedule 12A of the Local Government Act 1972, as amended, in that it would not be in the public interest for this information to be disclosed: information relating to the financial or business affairs of any particular person (including the authority holding that information)*
11. CONFIDENTIAL Cyber Risk Assessment and Appetite
- Information relating to the financial or business affairs of any particular person (including the authority holding that information);

The County Council is committed to open government and members of the public are welcome to attend Committee meetings. Public speaking related to the items listed on this agenda is also welcomed and encouraged. Requests to speak need to be submitted by 12.00 noon three working days before the meeting, with information on how to do this on the '[Getting Involved in Meetings](#)' section of the Council's website. Full details of arrangements for public participation are set out in [Chapter B1 \(Participation in Meetings\)](#) of the Council's constitution.

The Council supports the principle of transparency and encourages filming, recording and taking photographs at meetings that are open to the public. It also welcomes the use of social networking to communicate with people about what is happening, as it happens. These arrangements operate in accordance with a protocol agreed by the Chair of the Council and political Group Leaders, which can be accessed on the '[What Happens at Meetings](#)' section of the Council's website. The Council does not guarantee the provision of car parking on the New Shire Hall site. Information on travel options is available on [the Council's website](#).

Livestreams and recordings of previous meetings can be found on the '[Live Web Stream](#)' of the Council's website.

The Audit and Accounts Committee comprises the following members:

Councillor Chris Boden (Chair) Councillor Peter Fane (Vice-Chair) Councillor Mike Black
Mr Mohammed Hussain Councillor Ricky Ioannides Councillor Luis Navarro Councillor
Chris Poulton and Councillor Graham Wilson

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