
Audit and Procurement Committee

Time and Date

2.00 pm on Monday, 22nd June, 2026

Place

Council House

Public Business

1. **Apologies**
2. **Declarations of Interest**
3. **Minutes of Previous Meeting** (Pages 3 - 10)
To agree the minutes of the meeting held on 16th March 2026
4. **Annual Governance Statement 2025/26** (Pages 11 - 40)
Report of the Director of Law, Governance and Safer Communities
5. **Internal Audit Annual Report 2025/26** (Pages 41 - 68)
Report of the Director of Finance and Resources
6. **Internal Audit Plan 2026/27** (Pages 69 - 78)
Report of the Director of Finance and Resources
7. **Outstanding Issues** (Pages 79 - 84)
Report of the Director of Law, Governance and Safer Communities
8. **Work Programme 2026/2027** (Pages 85 - 86)
Report of the Director of Law, Governance and Safer Communities
9. **Any other items of public business which the Chair decides to take as a matter of urgency because of the special circumstances involved.**

Private business

Nil

Friday, 12 June 2026

Note: The person to contact about the agenda and documents for this meeting is Lara Knight, Governance Services, Email: lara.knight@coventry.gov.uk

Membership: Councillors A Bryant, D Clark, M Heaven, S Nazir (Chair), C Phillips, H Rehman, K Sandhu (Deputy Chair)

By invitation Councillor R Brown

Public Access

Any member of the public who would like to attend the meeting in person is encouraged to contact the officer below in advance of the meeting regarding arrangements for public attendance. A guide to attending public meeting can be found here: <https://www.coventry.gov.uk/publicAttendanceMeetings>

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