
Audit and Procurement Committee

Time and Date

2.00 pm on Monday, 21st September 2026

Place

Diamond Rooms 1 and 2 - Council House, Coventry

Public Business

1. **Apologies**
2. **Declarations of Interest**
3. **Minutes of Previous Meeting** (Pages 5 - 10)
To agree the minutes of the meeting held on 27th July 2026
4. **Exclusion of Press and Public**
To consider whether to exclude the press and public for the private item of business for the reasons shown in the report.
5. **Regaining Assurance Strategy for Coventry City Council - Presentation by Grant Thornton** (Pages 11 - 28)
Report of the Director of Finance and Resources
6. **2025 Annual Compliance Report - Regulatory & Investigatory Powers Act (RIPA) 2000** (Pages 29 - 36)
Report of the Director of Law, Governance and Safer Communities
7. **Local Code of Corporate Governance 2026/27** (Pages 37 - 62)
Report of the Director of Law, Governance and Safer Communities
8. **Information Governance Annual Report 2025/26** (Pages 63 - 74)
Report of the Director of Law, Governance and Safer Communities
9. **Annual Fraud and Error Report 2025/26** (Pages 75 - 84)
Report of the Director of Finance and Resources

10. **2026/27 First Quarter Capital Monitoring Report (to June 2026)**
(Pages 85 - 108)
Report of the Director of Finance and Resources
11. **Corporate Risk Register September 2026** (Pages 109 - 140)
Report of the Director of Finance and Resources
12. **Outstanding Issues**
There are no outstanding issues
13. **Work Programme 2025/2026** (Pages 141 - 142)
Report of the Director of Law and Governance
14. **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

15. **Procurement and Commissioning Progress Report** (Pages 143 - 166)
Report of the Director of Law, Governance and Safer Communities
(Listing Officer: Rob Amor – Email: rob.amor@coventry.gov.uk)
16. **Any other items of private business which the Chair decides to take as a matter of urgency because of the special circumstances involved.**

Julie Newman, Director of Law, Governance and Safer Communities, Council House, Coventry

Friday, 11 September 2026

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

Membership:

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

By invitation:

Councillor R Brown – Cabinet Member for Strategic Finance and Resources
Andrew Smith – Grant Thornton (External Auditor)

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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