

Audit Committee – 27 November 2025

Agenda Item 7 – Annual Governance Statement 2024-25

This item was considered at the meeting of the Audit Committee on 25 September 2025 (see attached report).

The Committee **resolved** not to approve the draft Annual Governance Statement and requested that further information should be included within the Annual Governance Statement 2024-25 and that it be brought back to the Audit Committee once it had been reviewed and amendments made.