

June 17th, 2026

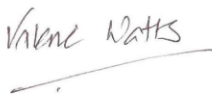
Notice Of Meeting

You are requested to attend a Meeting of the

Mid and East Antrim Audit & Scrutiny Committee

to be held on **Tuesday, 23rd June 2026 at 6:30 pm** in **Council Chamber, The Braid, 1-29 Bridge Street, Ballymena** and **via remote access.**

Yours sincerely



Valerie Watts
Interim Chief Executive, Mid and East Antrim Borough Council

Agenda

1 NOTICE OF MEETING

2 APOLOGIES

3 DECLARATION OF INTEREST

Members and Officers are invited to declare any pecuniary and non-pecuniary interests, including gifts and hospitality, they may have in respect of items on this Agenda.

4 ITEMS FOR CONSIDERATION/DECISION

4.1 Internal Audit Progress Report - Circulated

Attachment: MEABC 26-27 Audit and Scrutiny Committee IA Progress Report - June 2026 (for Issue).pdf

Not included

4.2 Corporate Risks - Circulated

Attachment: AS Corporate Risks June 26 (open).pdf

Not included

5 ITEMS FOR RECOMMENDATION TO COUNCIL

None

6 TABLED QUESTIONS

None

Closed Committee - In accordance with Council policy, representatives of the Press will not be in attendance for this section of the Meeting.

7 ITEMS FOR CONSIDERATION/DECISION - CLOSED COMMITTEE

7.1 Corporate Risk Register - Circulated

Attachment: Cover paper on Corporate Risk Register June 26 (closed).pdf

Not included

Attachment: Appendix 1 - Corporate Risk Register June 2026.pdf

Not included

Attachment: Appendix 2 to open paper MEA Risk Management Strategy and Framework (including Risk appetite statement) Apr 26.pdf

Not included

7.2 Summary Report: Unaudited Financial Statements for year ended 31 March 2026 - Circulated

Attachment: AS - Unaudited Accounts year ended 31 March 26 MH v2.pdf

Not included

Attachment: Appendix 1 - Income and Expenditure for the year ended 31 March 2026.pdf

Not included

Attachment: Appendix 2 - Balance Sheet as at 31 March 2026.pdf

Not included

8 ITEMS FOR RECOMMENDATION TO COUNCIL - CLOSED COMMITTEE

9 TABLED QUESTIONS - CLOSED COMMITTEE

None

Open Committee

10 FORWARD PLAN FOR AUDIT & SCRUTINY COMMITTEE - circulated

Attachment: A&S Forward Plan.pdf

Not included