

January 21st, 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, 27th January 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 DECLARATIONS 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 (Deloitte) - Circulated

▢ *MEABC 25-26 Audit and Scrutiny Committee IA Progress Report - January 2026 (issued 20 Jan).pdf*

*Not included*

### 4.2 Scrutiny Review Update Report - Circulated

▢ *Scrutiny Review Update Report.pdf*

*Not included*

▢ *Appendix 1.pdf*

*Not included*

### 4.3 Annual Audit Letter 2024/25

▢ *Annual Audit Letter 2024 2025.pdf*

*Not included*

▢ *Appendix 1 - Annual Audit Letter.pdf*

*Not included*

▢ *Appendix 2 - NI Audit Office Report - Local Government Auditor's Report 2025 (002).pdf*

*Not included*

### 4.4 Corporate Risks - Circulated

▢ *AS Corporate Risks Jan 2026 (open).pdf*

*Not included*

## 5 ITEMS FOR RECOMMENDATION TO COUNCIL

## 6 TABLED QUESTIONS

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

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## 7 ITEMS FOR CONSIDERATION/DECISION - CLOSED

## COMMITTEE

### 7.1 Corporate Risk Register (December 2025) and Service Risks - Circulated

 <i>Cover paper on Corporate Risk Register Jan 26 (closed).pdf</i>	<i>Not included</i>
 <i>Appendix 1 Corporate Risk register Dec 2025 v2 (closed).pdf</i>	<i>Not included</i>
 <i>Appendix 2 Analysis of Service risks (closed).pdf</i>	<i>Not included</i>

### 7.2 Reception Scrutiny Review Report - Circulated

 <i>Reception Scrutiny Review Report.pdf</i>	<i>Not included</i>
 <i>Appendix 1 - Reception Scrutiny Review - Fieldwork Update October 25.pdf</i>	<i>Not included</i>
 <i>Appendix 2 - Reception Scrutiny Review - Proposed Improvements.pdf</i>	<i>Not included</i>
 <i>Appendix 3 - Reception Scrutiny Review - Costings Table.pdf</i>	<i>Not included</i>
 <i>Appendix 4 - Reception Scrutiny Review - Terms of Reference.pdf</i>	<i>Not included</i>

## 8 ITEMS FOR RECOMMENDATION TO COUNCIL - CLOSED COMMITTEE

## 9 TABLED QUESTIONS - CLOSED COMMITTEE

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### Open Committee

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### 10 FORWARD PLAN FOR AUDIT & SCRUTINY COMMITTEE - Circulated

 <i>Forward Plan - Audit &amp; Scrutiny.pdf</i>	<i>Not included</i>
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