



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

A handwritten signature in black ink that reads "Valerie Watts". There is a small horizontal line or flourish at the bottom left of the signature.

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

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 (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

Open Committee

10 FORWARD PLAN FOR AUDIT & SCRUTINY COMMITTEE - Circulated

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