

April 15th, 2026

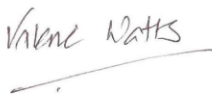
Notice Of Meeting

You are requested to attend a Meeting of the

Mid and East Antrim Audit & Scrutiny Committee

to be held on **Tuesday, 21st April 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 – Waste Management Report - Circulated

▢ *MEABC - Waste Management Review - Final Draft Report for AS Committee.pdf*

Not included

4.2 Audit & Scrutiny Progress Report - Circulated

▢ *MEABC 26-27 Audit and Scrutiny Committee IA Progress Report - April 2026 (for issue).pdf*

Not included

4.3 Internal Audit – Annual Assurance Report - Circulated

▢ *Mid and East Antrim Borough Council Annual Assurance Report 2025-26 (issued 15 Apr 2026).pdf*

Not included

4.4 Annual Internal Audit Plan 2026/27 - Circulated

▢ *MEABC IA Plan 26-27 - Final Draft for AS.pdf*

Not included

4.5 Evaluating the Impact and Effectiveness of the Audit Committee - Circulated

▢ *Evaluating the Impact and Effectiveness of the Audit Committee - April 26.pdf*

Not included

▢ *Appendix 1 - Self-Assessment Checklist - Effective Audit and Risk Assurance Committees.pdf*

Not included

4.6 Corporate Risks - Circulated

▢ *AS Corporate Risks Apr 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 - Circulated

- 📄 *Cover paper on Corporate Risk Register Apr 26 (closed).pdf* *Not included*
- 📄 *Appendix 1 Corporate Risk register Mar 2026.pdf* *Not included*

7.2 Update on recommendations from Local Government Auditor's Report 2023-2025 - Circulated

- 📄 *Update on recommendations from the Local Government Auditors Report 2023-2025.pdf* *Not included*
- 📄 *Appendix 1 - NIAO request on LGA recommendations.pdf* *Not included*
- 📄 *Appendix 2 - MEA update on LGA recommendations.pdf* *Not included*

7.3 NIAO External Audit Strategy - Circulated

- 📄 *MEA Audit Strategy 2025-26.pdf* *Not included*

8 ITEMS FOR RECOMMENDATION TO COUNCIL - CLOSED COMMITTEE

9 TABLED QUESTIONS - CLOSED COMMITTEE

Open Committee

10 FORWARD PLAN FOR AUDIT & SCRUTINY COMMITTEE

- 📄 *A&S Forward Plan.pdf* *Not included*