

October 24th, 2025

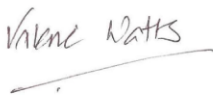
Notice Of Meeting

You are requested to attend a Meeting of the

Mid and East Antrim Audit & Scrutiny Committee

to be held on **Tuesday, 28th October 2025 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 Corporate Risk Update - circulated

📎 [AS Corporate Risks October 2025 MH \(Open\).pdf](#)

Not included

5 ITEMS FOR RECOMMENDATION TO COUNCIL

5.1 Review of Audit and Scrutiny Schedule of Meetings - circulated (24.10.25)

📎 [Review of Audit Scrutiny Schedule of meetings.pdf](#)

Not included

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 October 2025 - circulated

📎 [Appendix 1 - Corporate Risk Register October 2025 MH.pdf](#)

Not included

7.2 Procurement DAC Update - circulated

📎 [Procurement DAC Update Audit Scrutiny 28.10.25 MH.pdf](#)

Not included

8 ITEMS FOR RECOMMENDATION TO COUNCIL - CLOSED COMMITTEE

8.1 Report to Those Charged with Governance (RTTCWG) Final -

circulated

 *AS RTTCWG - October 2025.pdf*

Not included

 *Appendix 1 - RTTCWG.pdf*

Not included

9 TABLED QUESTIONS - CLOSED COMMITTEE

Open Committee

10 FORWARD PLAN FOR AUDIT & SCRUTINY COMMITTEE - circulated

 *Forward Plan A&S (October 2025).pdf*

Not included