

# Record of Decisions of the meeting of the Audit and Governance Committee On Tuesday 7 July 2026

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Set out below is a summary of the decisions taken at the meeting of the Audit and Governance Committee held on Tuesday 7 July 2026. The wording used does not necessarily reflect the actual wording that will appear in the minutes.

If you have any queries about any matters referred to in this decision sheet, please contact Committee and Member Services.

## 8 **Review of Anti-Bribery, Fraud and Corruption Policy**

The Audit and Governance Committee resolved to:

1. **Approve** the updated Anti-Bribery, Fraud, and Corruption Policy, as attached in appendix 1.

## 10 **Approval of the Provisional External Audit Planning Report**

The Audit and Governance Committee resolved to:

1. **Approve** it's understanding of, and agreement to, the materiality and reporting levels of the provisional external Audit Planning report for 2025-2026.

## 11 **Approval of the Internal Audit Plan 2026-2027**

The Audit and Governance Committee resolved to:

1. **Approve** the Internal Audit Plan for 2026-27;
2. **Delegate authority** to the Interim Group Finance Director (Section 151 Officer), in consultation with the Cabinet Member for Finance and Asset Management and Chair of the Audit and Governance Committee to make minor amendments to the Internal Audit Plan.

## 12 **Approval of the Internal Audit Annual Opinion 2025-2026**

The Audit and Governance Committee resolved to:

1. **Approve** the Internal Audit Annual Opinion for 2026-2027.

For more details on the subject of the Decision or for a copy of the Decision Note please contact:

Hannah Carmody-Brown, Committee & Member Services Officer, Mobile: 01865 252784 or Email: [democraticservices@oxford.gov.uk](mailto:democraticservices@oxford.gov.uk)

The Record of Decision sets out the decision taken by the Committee. Details of the reasons for the decision and any alternative options put forward for consideration (if any) were published within the reports.

The Decision is available on the [Council's website](#).