

# Memorandum

To Mayor Rossi and Elected Members

CC ELT  
OLT  
Manager Governance and Legal

From Director Corporate and Governance

Subject ARIC - Reports of Committee – Internal Audit Plan 2025-26 – 2027-28 and Internal Audit Report 2025

Date 5 December 2025

Dear Mayor Rossi and Elected Members,

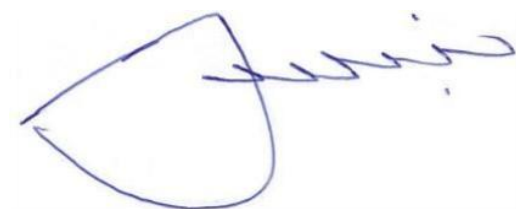
Two items were listed for inclusion under item 8, Guide to proposed agenda items for the next Ordinary Council Meeting in the 2 December 2025 Information Forum Programme:

- Internal Audit Plan 2025-26 – 2027-28
- Internal Audit Report 2025

Please be advised, the Committee Recommendations for the two items listed above will be included in the agenda for the 15 December 2025 Ordinary Council Meeting under item 11, Reports of Committees.

The committee recommendations will be included in the officer recommendation for Council to consider as part of the adoption of the committee minutes.

Regards



**STUART DOWNING**  
**DIRECTOR CORPORATE AND GOVERNANCE**