

BRIGHTON & HOVE CITY COUNCIL
AUDIT, STANDARDS & GENERAL PURPOSES COMMITTEE

4.00pm 23 SEPTEMBER 2025

COUNCIL CHAMBER, HOVE TOWN HALL

DECISION LIST

Part One

1 INTERNAL AUDIT AND COUNTER FRAUD QUARTER 1 PROGRESS REPORT 2025/26

Decision implemented at close of business on: unless called in

Ward Affected: All Wards

RESOLVED –

That the Audit, Standards, and General Purposes note the report.

1 GLOBAL INTERNAL AUDIT STANDARDS SELF- ASSESSMENT AND QUALITY ASSURANCE AND IMPROVEMENT PLAN

Decision implemented at close of business on: unless called in

Ward Affected: All Wards

RESOLVED –

That the Audit, Standards, and General Purposes Committee:

- 1) Note the self-assessment against the new GIAS and the resulting QAIP.
- 2) Approve the updated Internal Audit Charter.

1 ANNUAL HOUSING COMPLAINTS REPORT AND SELF ASSESSMENT

Decision implemented at close of business on: unless called in

Contact Officer: Justine Harris

Tel: 01273 293772

Ward Affected: All Wards

RESOLVED –

That the Audit, Standards, and General Purposes Committee having reviewed the report provide comment on the Annual Housing Complaints Report and Self-Assessment.

1 PROGRESS REPORT ON BUDGET SETTING

Decision implemented at close of business on: unless called in

Ward Affected: All Wards

RESOLVED –

That the Audit, Standards, and General Purposes Committee note the contents of this report and the appendix.

1 WHISTLEBLOWING - INTERIM UPDATE

Decision implemented at close of business on: unless called in

Contact Officer: Victoria Simpson Tel: 01273 294687
Ward Affected: All Wards

RESOLVED –

That the Audit, Standards, and General Purposes Committee notes the report, including the whistleblowing referrals and outcomes.

1 STANDARDS UPDATE

Decision implemented at close of business on: unless called in

Contact Officer: Victoria Simpson Tel: 01273 294687
Ward Affected: All Wards

RESOLVED –

That the Audit, Standards, and General Purposes Committee note this report