

Governance and Audit Committee



SOUTH
KESTEVEN
DISTRICT
COUNCIL

Wednesday, 24 September 2025 at 10.00 am
Council Chamber - Council Offices, St. Peter's Hill,
Grantham. NG31 6PZ

Committee Councillor Tim Harrison (Chairman)
Members: Councillor Paul Wood (Vice-Chairman)

Councillor Robert Leadenhams, Councillor Bridget Ley, Councillor Rhea Raysia, Councillor Rob Shorrock, Councillor Paul Stokes, Councillor Mark Whittington, Councillor Sue Woolley and Alan Bowling

Agenda

This meeting can be watched as a live stream, or at a later date, [via the SKDC Public-I Channel](#)

1. **Apologies for absence**
2. **Disclosure of interests**
Members are asked to disclose any interests in matters for consideration at the meeting.
3. **Minutes of the meeting held on 23 July 2025** (Pages 3 - 14)
4. **Updates from previous meeting** (Page 15)
To consider updates on actions agreed at the meeting held on 23 July 2025.
5. **Internal Audit Progress Report** (Pages 17 - 60)
6. **Internal Audit Follow up report** (Pages 61 - 70)
7. **Risk Management Annual Report 2024/25** (Pages 71 - 75)
Review the annual report for risk management activity.

8. **Strategic Risk Register Update** (Pages 77 - 110)
9. **Annual Health and Safety report 24/25** (Pages 111 - 133)
This report presents the annual Health and Safety Report for 2024/25. It provides an overview of South Kesteven District Council's management of health and safety. It summarises progress made, highlights areas for improvements, and identifies accident rates for the period 2024/25
10. **Local Government and Social Care Ombudsman Annual Review Letter 2024/2025** (Pages 135 - 150)
To present the Annual Review Letter for 2024/2025.
11. **Work Programme 2025 - 2026** (Pages 151 - 154)
To consider the Committee's Work Programme for 2025 – 2026.
12. **Any other business, which the chairman, by reasons of special circumstances, decides is urgent.**