

Progress Report – Finance and Corporate Governance Committee

Item	Progress	Status
Earmarked Reserves	To be updated for 2025/26	
VAT	Quarter 1 claim made in July Quarter 2 Claim made in October	
GDPR	Staff continue to work to principals of GDPR.	
	Working towards new AGAR requirement: Digital and data compliance	
Cyber policy	Cyber Policy on agenda for October meeting	
Internal Audit	Complete	
External Audit	Documents submitted and published before deadline. Awaiting Auditor's response	
Banking	Add Cllr Barker as Signatory for UTB	
Data sharing agreement with payroll processor	No progress to date.	