

PERFORMANCE & AUDIT COMMITTEE**Dean of Guild Courtroom, City Chambers, Edinburgh, EH1 1YJ****Or Microsoft Teams****Friday 11th September 2026 – 1:00pm**

AGENDA**Page Nos.**

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| (a) Performance and Audit Committee – Friday 5 th June 2026 | |
| 5. EXTERNAL AUDITOR ANNUAL REPORT 2025-2026 – Report by Christopher Gardner (Audit Scotland) | 7 |
| 6. FINANCE REPORTS - by Richard Lloyd-Bithell | |
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| 10. CONTRACTS REGISTER – Report by Michael Melton | 176 |
| 11. DELIVERY PROGRAMME PERFORMANCE REPORT – Report by Michael Melton | 180 |
| 12. DATE OF NEXT MEETING | |
| The proposed date of the next meeting is 20th November 2026 | |

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