

# Audit and Governance Committee



Date of meeting: 18 November 2025  
 Title of Report: **Armada Way Independent Learning Review – Update from Audit and Governance Sub-Committee**  
 Lead Strategic Director: Tracey Lee (Chief Executive)  
 Author: Liz Bryant, Service Director for Legal (Monitoring Officer)  
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 Your Reference: Click here to enter text.  
 Key Decision: No  
 Confidentiality: Part I - Official

## Purpose of Report

To update A&G Committee following the first meeting of the Armada Way Independent Learning Review Sub-Committee (the sub-committee) on 30 October 2025, as follows:

The sub-committee heard reports from officers in relation to Governance, Project Management and Capital Programme, Consultation and Engagement, Environmental Regulations, Employee Wellbeing and Training and Development.

The sub-committee were able to ask questions of officers in attendance and were satisfied with the progress that had been made to date. There were not items that required escalation to A&G Committee.

## Recommendations and Reasons

- I. Audit and Governance Committee notes the update.

*Reason: The sub-committee was satisfied with the actions report to date therefore there was nothing which required escalation from the sub-committee.*

## Alternative options considered and rejected

- I. None – it was agreed in the establishment of the sub-committee by A&G Committee that the sub-committee would report to A&G Committee after each meeting.

## Relevance to the Corporate Plan and/or the Plymouth Plan

The establishment of a cross-party sub-committee to oversee the implementation of the Action Plan supports the Corporate Plan by ensuring that it follows a democratic and co-operative process.

## Implications for the Medium Term Financial Plan and Resource Implications:

There are no MTFP implications.

## Financial Risks

There are no financial risks.

### Legal Implications

There are no legal implication arising directly from this report.

### Carbon Footprint (Environmental) Implications:

There are no direct carbon footprint implications arising from the creation of a sub-committee in itself.

### Other Implications: e.g. Health and Safety, Risk Management, Child Poverty:

*\* When considering these proposals members have a responsibility to ensure they give due regard to the Council's duty to promote equality of opportunity, eliminate unlawful discrimination and promote good relations between people who share protected characteristics under the Equalities Act and those who do not.*

There are no other implications

### Appendices

*\*Add rows as required to box below*

Ref.	Title of Appendix	Exemption Paragraph Number (if applicable) <i>If some/all of the information is confidential, you must indicate why it is not for publication by virtue of Part 1 of Schedule 12A of the Local Government Act 1972 by ticking the relevant box.</i>						
		1	2	3	4	5	6	7
A	A&G Sub Committee: AWILR Action Plan -							

### Background papers:

*\*Add rows as required to box below*

*Please list all unpublished, background papers relevant to the decision in the table below. Background papers are unpublished works, relied on to a material extent in preparing the report, which disclose facts or matters on which the report or an important part of the work is based.*

Title of any background paper(s)	Exemption Paragraph Number (if applicable) <i>If some/all of the information is confidential, you must indicate why it is not for publication by virtue of Part 1 of Schedule 12A of the Local Government Act 1972 by ticking the relevant box.</i>						
	1	2	3	4	5	6	7

**Sign off:**

Fin	N/A	Leg	LS/00 0036 09/46 /LB/I 0/11/ 25	Mon Off	N/A	HR	N/A	Asset s	N/A	Strat Proc	N/A
Originating Senior Leadership Team member: Liz Bryant											
Please confirm the Strategic Director(s) has agreed the report? Yes											
Date agreed: 10/11/2025											