

Agenda



Audit Committee

Date: Thursday, 23 June 2016

Time: 5.00 pm

Venue: Committee Room 4 - Civic Centre

To: Mr J Baker (Chair), Councillors R Bright, D Davies, E Garland, J Guy, R Mogford, M Spencer, H Thomas and R White

Item

- 1 Agenda yn Gymraeg / Agenda in Welsh (Pages 3 - 4)
- 2 Apologies for Absence
- 3 Declarations of Interest
- 4 Minutes of the meeting held on 26 May 2016 (Pages 5 - 12)
- 5 Corporate Risk Register Update (Pages 13 - 28)
- 6 Draft Financial Accounts 2015/16 (Pages 29 - 164)
- 7 Internal Audit Unsatisfactory Audit Opinions (Pages 165 - 176)
- 8 Work Programme (Pages 177 - 182)
- 9 Date of Next Meeting - 22 September 2016

NB: Would members and officers please take any paper copies of the agenda with them after the meeting and please not leave them unattended.

Contact: Meryl Lawrence

Tel: 01633 656656

E-mail: scrutiny@newport.gov.uk

Date of Issue: 16 June 2016