

Agenda

Audit Committee

Date: Thursday, 26 January 2017

Time: 5.00 pm

Venue: Committee Room 1 - Civic Centre

To: Councillors Mr J Baker (Chair), 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 1 December 2016 (Pages 5 - 12)
- 5 Corporate Risk Register Update (Pages 13 - 32)
- 6 Treasury Management Report (Pages 33 - 60)
- 7 Internal Audit Plan - Progress Quarter 3 (Pages 61 - 74)
- 8 Work Programme (Pages 75 - 78)
- 9 Date of Next Meeting - 30 March 2017

NB: Would members please ensure no printed copies of the agenda are left in the room at the conclusion of the meeting. Leaving paper copies of reports where they can be accessed by unauthorised persons could present a data breach.

