

Agenda



Audit Committee

Date: Monday, 25 September 2017

Time: 5.00 pm

Venue: Committee Room 1 - Civic Centre

To: Mr J Baker (Chair), Councillors D Davies, J Guy, J Jordan, L Lacey, W Routley, H Thomas, K Thomas, H Townsend and R White

Please note that this Agenda replaces the Agenda for the postponed meeting on 21 September but the reports are as previously published.

Item

- 1 Agenda in Welsh (Pages 3 - 4)
- 2 Apologies for Absence
- 3 Declarations of Interest
- 4 Minutes of the Meeting held on 26 June 2017 (Pages 5 - 8)
- 5 Corporate Risk Register Update (Pages 9 - 50)
- 6 Statement of Accounts 2016-17 (Pages 51 - 212)
- 7 Audit of Financial Statements Report 2016-17 (Pages 213 - 230)
- 8 Internal Audit Plan 2017-18 Progress Quarter 1 (Pages 231 - 242)
- 9 Work Programme (Pages 243 - 246)
- 10 Date of Next Meeting – 30 November 2017

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