

Agenda

Audit Committee

Date: Thursday, 21 June 2018

Time: 5.00 pm

Venue: Committee Room 4, Civic Centre

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

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 24 May 2018 (Pages 5 - 12)
- 5 Call in Head of Regeneration, Investment and Housing - SO24: Quarterly report reviewing Cabinet / CM urgent decisions Quarter 4 (January to March 2018)
- 6 Internal Audit Unsatisfactory Audit Opinions (6 monthly report) (Pages 13 - 24)
- 7 Draft Financial Accounts 2017/18 (Pages 25 - 186)
- 8 Audit Enquiries Checklist (Pages 187 - 198)
- 9 Work Programme (Pages 199 - 204)
- 10 Date of Next Meeting - 20 September 2018

Contact: Michele Chesterman, Governance Officer

Tel: 01633 656656

E-mail: democratic.services@newport.gov.uk

Date of Issue: Thursday, 14 June 2018