

Agenda



Audit Committee

Date: Thursday, 28 March 2019

Time: 5.00 pm

Venue: Committee Room 1 - Civic Centre

To: 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 Last Meeting held on 24 January 2019 (Pages 5 - 10)
- 5 Quarter 3 Corporate Risk Register Update (Pages 11 - 46)
- 6 Annual Audit outline for the 2018/19 Financial Audit (Pages 47 - 66)
- 7 WAO Annual Report on Grants Works 2017-2018 (Pages 67 - 76)
- 8 Internal Audit Annual Plan 2019/2020 (Pages 77 - 100)
- 9 Work Programme (Pages 101 - 106)
- 10 Date of Next Meeting
6 June 2019