

Agenda



Audit Committee

Date: Wednesday, 29 January 2020

Time: 5.00 pm

Venue: Committee Room 1 - Civic Centre

To: Mr J Baker (Chair) Councillors J Jordan, L Lacey, H Thomas, M Whitcutt, K Thomas, R White, D Williams and P Hourahine

Item

- 1 Apologies for Absence
- 2 Declarations of Interest
- 3 Minutes of the Last Meeting (Pages 3 - 12)
- 4 Internal Audit Plan Quarter 3 (Pages 13 - 24)
- 5 Treasury Management Report (Pages 25 - 86)
- 6 Corporate Risk Register Update (Quarter 2) & Risk Management Policy (Pages 87 - 138)
- 7 Internal Audit Unsatisfactory Audit Opinions (Pages 139 - 152)
- 8 Date of Next Meeting
26 March 2020

Contact: Pamela Tasker, Governance Officer
Tel: 01633 656656
E-mail: democratic.services@newport.gov.uk
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