

Agenda



Governance and Audit Committee

Date: Thursday, 26 October 2023

Time: 5.00 pm

Venue: Council Chambers - Civic Centre

To: G Chapman (Chair), D Reed (Deputy Chair), Dr N Barry
Councillors G Horton, S Cocks, J Harris, R Mogford and J Jordan

Item	Wards Affected
1	<u>Apologies for Absence</u>
2	<u>Declarations of Interest</u>
3	<u>Minutes of the Previous Meetings (Pages 3 - 28)</u> To agree the Minutes of 27 July and 28 September 2023.
4	<u>Verbal Update: Internal Audit Team</u>
5	<u>Internal Audit - Progress against audit plan 2023/24 Q2 (Pages 29 - 40)</u>
6	<u>2023-24 Half Year Treasury Management Monitoring Report (Pages 41 - 58)</u>
7	<u>Forward Work Programme (Pages 59 - 64)</u>
8	<u>Date of Next Meeting</u> 23 rd November 2023 at 5pm.

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