

Agenda



Governance and Audit Committee

Date: Thursday, 28 March 2024

Time: 5.00 pm

Venue: Council Chambers - Civic Centre

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

Item		Wards Affected
1	<u>Apologies for Absence</u> Councillor Harris	
2	<u>Declarations of Interest</u>	
3	<u>Minutes of the Last Meeting</u> (Pages 3 - 16)	
4	<u>Corporate Risk Register (Quarter 3)</u> (Pages 17 - 64)	
5	<u>Lessons Learned 2022/23 Accounts Closedown and Financial Statements Preparation</u> (Pages 65 - 72)	
6	<u>Internal Audit Annual Plan 2024-25</u> (Pages 73 - 82)	
7	<u>Member Development Self Evaluation Exercise</u> (Pages 83 - 90)	
8	<u>Work Programme</u> (Pages 91 - 92)	
9	<u>Date of Next Meeting</u> Thursday 30 th May at 5pm	

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