



Agenda

Audit Committee

Date: **Tuesday 15 March 2022**

Time: **5.30 pm**

Place: **Council Chamber**

For any further information please contact:

Democratic Services

committees@gedling.gov.uk

0115 901 3844

Audit Committee

Membership

Chair	Councillor Bob Collis
Vice-Chair	Councillor Meredith Lawrence
	Councillor Liz Clunie
	Councillor Andrew Dunkin
	Councillor Andrew Ellwood
	Councillor Kathryn Fox
	Councillor Helen Greensmith
	Councillor Ron McCrossen

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AGENDA

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1	Apologies for Absence and Substitutions.	
2	To approve, as a correct record, the minutes of the meeting held on 2 February 2022.	5 - 7
3	Declaration of Interests.	
4	Internal Audit Progress Report 2021/22	9 - 60
5	Draft Internal Audit Plan 2022/23	61 - 88
6	Corporate Risk Management Scorecard Quarter 3 2021/22	89 - 103
7	Accounting Policies 2021/22	105 - 129
8	Local Code of Corporate Governance 2022/23	131 - 152
9	Any other item which the Chair considers urgent.	