

# Agenda

## **Audit Committee**

Date: **Tuesday 28 June 2022**

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Time: **5.30 pm**

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Place: **Council Chamber**

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For any further information please contact:

**Democratic Services**

[committees@gedling.gov.uk](mailto:committees@gedling.gov.uk)

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# Audit Committee

## Membership

<b>Chair</b>	Councillor Bob Collis
<b>Vice-Chair</b>	Councillor Meredith Lawrence
	Councillor Liz Clunie
	Councillor Andrew Ellwood
	Councillor Kathryn Fox
	Councillor Helen Greensmith
	Councillor Ron McCrossen

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## **AGENDA**

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<b>1</b>	<b>Apologies for Absence and Substitutions.</b>	
<b>2</b>	<b>To approve, as a correct record, the minutes of the meeting held on 15 March 2022</b>	<b>5 - 7</b>
<b>3</b>	<b>Declaration of Interests.</b>	
<b>4</b>	<b>Mazars (External Audit) - Annual Audit Report 2020/21</b>	<b>9 - 30</b>
<b>5</b>	<b>Mazars (External Audit) - Audit Strategy Memorandum 2021/22</b>	<b>31 - 65</b>
<b>6</b>	<b>Internal Audit Reports (BDO)</b>	<b>67 - 121</b>
<b>7</b>	<b>Draft Annual Governance Statement 2021/22</b>	<b>123 - 137</b>
<b>8</b>	<b>Corporate Risk Management Scorecard Quarter 4 2021/22</b>	<b>139 - 157</b>
<b>9</b>	<b>Any other item which the Chair considers urgent.</b>	