

Agenda

Audit Committee

Date: **Tuesday 17 January 2023**

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 Ellwood |
| | Councillor Kathryn Fox |
| | Councillor Helen Greensmith |
| | Councillor Lynda Pearson |

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| 1 | Apologies for Absence and Substitutions | |
| 2 | To approve, as a correct record, the minutes of the meeting held on 29 September 2022 | 5 - 6 |
| 3 | Declaration of Interests | |
| 4 | Internal Audit Progress Report | 7 - 128 |
| 5 | Corporate Risk Management Scorecard Quarter 2 2022/23 | 129 - 146 |
| 6 | Any other item which the Chair considers urgent | |