

Agenda

Audit Committee

Date: **Tuesday 27 June 2023**

Time: **6.00 pm**

Place: **Council Chamber**

For any further information please contact:

Democratic Services

committees@gedling.gov.uk

0115 901 3844

Audit Committee

Membership

Chair Councillor Kyle Robinson-Payne

Vice-Chair Councillor Sandra Barnes

Councillor Jim Creamer
Councillor Helen Greensmith
Councillor Paul Hughes
Councillor Alison Hunt
Councillor Ruth Strong

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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 14 March 2023	5 - 7
3	Declaration of Interests	
4	Corporate Risk Management Scorecard Quarter 4 2022/23	9 - 24
5	BDO (Internal Audit) - Progress Report	To Follow
6	BDO (Internal Audit) - Business Continuity and Emergency Planning Report	To Follow
7	BDO (Internal Audit) - Draft Annual Opinion	To Follow
8	Mazars (External Audit) - Audit Progress Report	25 - 32
9	Any other item which the Chair considers urgent	