

Agenda

Audit Committee

Date: **Tuesday 25 July 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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| 1 | Apologies for Absence and Substitutions | |
| 2 | To approve, as a correct record, the minutes of the meeting held on 27 June 2023 | 5 - 6 |
| 3 | Declaration of Interests | |
| 4 | Internal Audit Progress Report and Business Continuity and Emergency Planning Internal Audit report | 7 - 47 |
| 5 | Internal Audit Draft Annual Report | 49 - 71 |
| 6 | Any other item which the Chair considers urgent | |