

Castle House Great North Road Newark NG24 1BY

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Tuesday, 23 November 2021

Chairman: Councillor Mrs S Michael

Members of the Committee:

Councillor Mrs B Brooks Councillor M Brown Councillor R Crowe Councillor D Cumberlidge Councillor J Lee

MEETING:	Audit & Accounts Committee	
DATE:	Wednesday, 1 December 2021 at 10.00 am	
VENUE:	Civic Suite, Castle House, Great North Road, Newark, Notts, NG24 1BY	
You are hereby requested to attend the above Meeting to be held at the time/place and on the date mentioned above for the purpose of transacting the business on the Agenda as overleaf.		
If you have any queries please contact Karen Langford on Karen.Langford@newark-sherwooddc.gov.uk.		

Any questions relating to the agenda items should be submitted to Nick Wilson- Business Manager - Financial Services, at least 24 hours prior to the meeting in order that a full response can be provided.

<u>AGENDA</u>

		Page Nos.
1.	Apologies for Absence	
2.	Declarations of Interest by Members and Officers and as to the Party Whip	
3.	Declaration of any Intentions to Record the Meeting	
4.	Minutes of the meeting held on 29 September 2021	4 - 7
5.	Audit Committee Work Plan	8 - 9
6.	External Audit Update	To Follow
7.	Risk Management	10 - 42
8.	Internal Audit Progress Report	43 - 67
9.	Treasury Management 2021-22 Mid Year Report	68 - 83
10.	Counter-Fraud Activities from 1 April 2020 to 30 September 2021	84 - 86
11.	Results of the Assessment of Effectiveness of the Internal Audit Function	87 - 104
12.	Appointment of External Auditors	105 - 109
13.	Date of Next Meeting - Wednesday 2 February 2022	