ASHFORD

15 - 22

AUDIT COMMITTEE

Corporate Risk Register

6.

Notice of a Meeting, to be held in the Council Chamber - Ashford Borough Council on Tuesday, 21st March, 2023 at 5.00 pm.

The M	lembers	of the i	Audit Committee are:-	
		•	hairman) (Vice-Chairman)	
Cllrs.	Hay	ward, N	Mulholland, Shorter, Smith, Spain and Wright	
Agen	da			
				Page Nos.
1.	Apolog	ies/Su	bstitutes	
	To recei Rule 1.2		tification of Substitutes in accordance with Procedure	
2.	Declara	tions	of Interest	1 - 2
			clare any interests which fall under the following categorie ined on the attached document:	
		a) b) c)	Disclosable Pecuniary Interests (DPI) Other Significant Interests (OSI) Voluntary Announcements of Other Interests	
		See A	Agenda Item 2 for further details	
3.	Minutes	;		3 - 6
	To appro		e Minutes of the Meeting of this Committee held on 29 th 22.	
4.	Section	106 A	audit - Weak Assurance Report - Follow Up	7 - 10
5.	Parking	Cash	Collection - Partial Weak Assurance	11 - 14

1.	Approval of Annual Governance Statement	23 - 52
8.	Internal Audit and Assurance Plan 2023/24	53 - 62
9.	Progress update on the 2021/22 External Audit	63 - 76
10.	Presentation of Financial Statements	77 - 98
11.	Report Tracker for Future Meetings	99 - 102

OS/KM	-		
March 2023			