



AUDIT COMMITTEE

Notice of a Meeting, to be held in the Council Chamber - Ashford Borough Council on Tuesday, 28th November, 2023 at 6.00 pm.

The Members of the Audit Committee are:-

Councillor Krause (Chair)
Councillor Gambling (Vice-Chair)

Councillors Dean, Feacey, Hallett, Hayward, McGeever and Smith.

Agenda

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1. Apologies/Substitutes	
To receive Notification of Substitutes in accordance with Procedure Rule 1.2(iii)	
2. Declarations of Interest	3 - 4
To declare any interests which fall under the following categories explained on the attached document:	
a) Disclosable Pecuniary Interests (DPI)	
b) Other Significant Interests (OSI)	
c) Voluntary Announcements of Other Interests	
See Agenda Item 2 for further details	
3. Minutes	5 - 8
To approve the Minutes of the Meeting of this Committee held on 3 rd October 2023.	
4. Statement of Accounts 2021/22 and External Auditors Findings	9 - 164
5. Corporate Health & Safety	
Presentation	
6. Internal Audit Interim Report	165 - 176
7. Report Tracker	177 - 180

DSK
20 November 2023

Queries concerning this agenda? Please contact Member Services
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