



**WATFORD  
BOROUGH  
COUNCIL**



# **AUDIT COMMITTEE**

**10 March 2022**

**7.00 pm**

**Town Hall, Watford**

**Contact**

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# Committee Membership

Councillor M Hofman (Chair)

Councillor P Kloss (Vice-Chair)

Councillors N Bell, M Devonish and M Turmaine

## Agenda

### Part A - Open to the Public

1. **Apologies for Absence/Committee Membership**
2. **Disclosure of Interests (if any)**
3. **Minutes**

The [minutes](#) of the meeting held on 25 November 2021 to be submitted and signed.

4. **Annual Risk Report** (Pages 3 - 30)
5. **SIAS Internal Audit Progress Report** (Pages 31 - 49)
6. **SIAS Internal Audit Plans** (Pages 50 - 66)
7. **Statement of Accounts** (Pages 67 - 94)

Appendix 1 and Appendix 2 to follow.