



**WATFORD  
BOROUGH  
COUNCIL**



# **AUDIT COMMITTEE**

**15 September 2022**

**7.00 pm**

**Rooms 201 and 202, Annexe, Town Hall,  
Watford**

**Contact**

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# Committee Membership

Councillor M Hofman (Chair)

Councillor M Devonish (Vice-Chair)

Councillors K Clarke-Taylor, L Nembhard 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 28 July 2022 to be submitted and signed.

**4. RIPA Update (Pages 3 - 36)**

Report of the Group Head of Democracy and Governance

**5. Statement of Accounts Update (Pages 37 - 41)**

Report of the Head of Finance

**6. External Auditor update**

The committee to receive a presentation.

**7. Shared Internal Audit Services (SIAS) Annual Report 2021/22 (Pages 42 - 54)**

Report of the Shared Internal Audit Service

**8. Shared Internal Audit Service Progress report 2022/23 (Pages 55 - 84)**

Report of the Shared Internal Audit Service