



**WATFORD
BOROUGH
COUNCIL**



AUDIT COMMITTEE

24 November 2022

7.00 pm

Town Hall, Watford

Contact

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For information about attending meetings please visit the [council's website](#).

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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 15 September 2022 to be submitted and signed.

4. Freedom of Information Act Requests April 2022 to September 2022 (Pages 4 - 22)

Report of the Group Head of Democracy and Governance

5. SIAS Update Report on Progress Against the 2022-23 Audit Plan (Pages 23 - 60)

Report of the Shared Internal Audit Service

6. External Auditor update

The committee to receive a presentation.

7. Treasury Management Mid Term Review 2022/23 (Pages 61 - 81)

Report of the Head of Finance

8. Statement of Accounts Update (Pages 82 - 204)

Report of the Head of Finance

9. Draft Treasury Management Strategy 2023/24 (Pages 205 - 224)

Report of the Head of Finance