



**WATFORD  
BOROUGH  
COUNCIL**



# **AUDIT COMMITTEE**

**9 March 2023**

**7.00 pm**

**Annexe, Town Hall, Watford**

**Contact**

Laura MacMillan

[democraticservices@watford.gov.uk](mailto:democraticservices@watford.gov.uk)

01923 278377

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

**Publication date: 1 March 2023**

# 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 24 November 2022 to be submitted and signed.

**4. Annual Risk Report (Pages 3 - 27)**

Report of the Group Head of Democracy and Governance

**5. Progress Report against the 2022/23 Internal Audit Plan (Pages 28 - 58)**

Report of the Shared Internal Audit Service

**6. 2023/24 Audit Plan Report (Pages 59 - 79)**

Report of the Shared Internal Audit Service

**7. External Auditor update**

The committee to receive a presentation.

**8. Statement of Accounts Update (Pages 80 - 108)**

Report of the Head of Finance