



**WATFORD
BOROUGH
COUNCIL**

AUDIT COMMITTEE

26 July 2023

7.00 pm

Town Hall Annexe, 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 K Clarke-Taylor (Vice-Chair)

Councillors L Nembhard, A Khan and C Newstead

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 May 2023 to be submitted and signed.

4. **SIAS Annual Report 2022/23** (Pages 3 - 16)

5. **SIAS Update Report on Progress Against the 2023/34 Audit Plan** (Pages 17 - 56)

6. **Fraud Annual Report 2023** (Pages 57 - 62)

7. **Treasury Management Annual Report 2022/23** (Pages 63 - 82)

8. **Draft Audit Results Report 2020/21** (Pages 83 - 132)

9. **Statement of Accounts Update** (Pages 133 - 239)