

AUDIT COMMITTEE

14 September 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 26 July 2023 to be submitted and signed.

- 4. Ombudsman's Annual Letter 2023 (Pages 3 14)
- **5. RIPA Update** (Pages 15 43)
- **6. Shared Internal Audit Service Progress report** (Pages 44 80)
- 7. Introduction of External Auditors for 2023/24 onwards
- 8. Updated Draft Audit Results Report 2020/21 (Pages 81 131)
- 9. Statement of Accounts Update

A verbal update