

# AUDIT COMMITTEE

## **23 November 2023**

# 7.00 pm

## Town Hall Annexe, Watford

**Contact** Laura MacMillan <u>democraticservices@watford.gov.uk</u> 01923 278377

For information about attending meetings please visit the <u>council's website</u>.

Publication date: 15 November 2023

#### **Committee Membership**

Councillor M Hofman (Chair) Councillor K Clarke-Taylor (Vice-Chair) Councillors L Nembhard MBE, 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 <u>minutes</u> of the meeting held on 14 September 2023 to be submitted and signed.

- 4. Freedom of Information Act Requests 1 April 2023 to 30 September 2023 (Pages 3 24)
- 5. SIAS Update Report on Progress Against the 2023-24 Audit Plan (Pages 25 64)
- 6. Treasury Management Mid Term Review 2023/24 (Pages 65 87)
- 7. Draft treasury Management Strategy 2024/25 (Pages 88 108)
- 8. Draft External Audit Plan 2023/24 Azets (Pages 109 130)
- 9. Statement of Accounts Update
- 10. Update from the External Auditors EY