



**WATFORD
BOROUGH
COUNCIL**

AUDIT COMMITTEE

25 May 2023

7.00 pm

Annexe, Town Hall, Watford

Contact

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

Publication date: 17 May 2023

Committee Membership

Councillor M Hofman (Chair)
Councillor K Clark-Taylor
Councillors L Nembhard, A Khan and C Newstead

Membership to be confirmed at annual council 23 May 2023

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 9 March 2023 to be submitted and signed.

4. Freedom of Information Act Requests October 2022 to March 2023 (Pages 3 - 17)

5. Internal Audit Annual Report and Annual Assurance Statement 2022/23 (Pages 18 - 43)

6. Statement of Accounts and Annual Governance Statement 2022/23 (Pages 44 - 77)

7. Statement of Accounts 2020/21 and 2021/22 update

Oral update to committee

8. External Auditor Update