

Broadland Audit Committee

Agenda

Members of the Broadland Audit Committee

Cllr Grant Nurden (Chairman)
Cllr Adrian Crotch
Cllr Susan Holland

Cllr Peter Bulman (Vice-Chair)
Cllr Karen Vincent

Date & Time:

Thursday, 22 September 2022 at 10.00 am

Place:

Council Chamber - Thorpe Lodge, 1 Yarmouth Road, Thorpe St Andrew, NR7 0DU

Contact:

Jessica Hammond, tel 01508 505298
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Website: <http://www.southnorfolkandbroadland.gov.uk/>

Public Attendance:

If a member of the public would like to attend to speak on an agenda item, please email your request to committee.bdc@southnorfolkandbroadland.gov.uk, no later than 5.00pm Monday, 19 September 2022.

AGENDA

Pool of Trained Members	(Pages 3 - 4)
Glossary	(Pages 5 - 8)
1. To receive declarations of Interest from Members (guidance attached)	(Pages 9 - 10)
2. To report apologies for absence and to identify substitute members	
3. To confirm the minutes from the meeting of the Audit Committee held on 21 July 2022	(Pages 11 - 18)
4. Matters arising therefrom (if any)	
5. Internal Audit Update - Progress and Follow Up	(Pages 19 - 28)
6. Verbal update on the progress with the 2020/21 External Audit	
7. Audit Committee Work Programme	(Pages 29 - 30)