

Audit Committee Agenda

Thursday, 22 June 2017 at 6.00 pm

Council Chamber, Muriel Matters House, Breeds Place, Hastings, TN34 3UY.
Please enter the building via the Tourist Information Centre entrance.

For further information, please contact Emily Horne on 01424 451719 or email:
ehorne@hastings.gov.uk

		Page No.
1.	Declarations of Interest	
2.	Apologies for Absence	
3.	Minutes of the meeting held on 16 March 2016	1 - 6
4.	Audit Committee Report to Council 2016/17 (<i>Tom Davies, Chief Auditor</i>)	7 - 14
5.	Annual Governance Statement 2016/17 (<i>Peter Grace, Assistant Director, Financial Services and Revenues</i>)	15 - 24
6.	Chief Auditor's Summary Audit and Risk Report (<i>Tom Davies, Chief Auditor</i>)	25 - 28
7.	Notification of any additional urgent items (if any)	