

Audit Committee Agenda

Thursday, 14 March 2019 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 Coral Harding on 01424 451764 or email:
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1.	Apologies for absence	
2.	Declarations of interest	
3.	Minutes of the Last Meeting held on 23 January 2019	1 - 6
4.	External Audit Plan - Year ending 31 March 2019 (<i>Tom Davies, Chief Auditor</i>)	7 - 24
5.	Strategic Risk Register (<i>Tom Davies, Chief Auditor</i>)	25 - 40
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8.	Chief Auditor's Summary Audit and Risk report (<i>Tom Davies, Chief Auditor</i>)	105 - 110
9.	Notification of any additional urgent items (if any)	