

# Audit Committee Agenda

**Thursday, 14 November 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 Democratic Services on 01424 451484 or email:  
democraticservices@hastings.gov.uk

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1.	Apologies for absence	
2.	Declarations of interest	
3.	Minutes of the last meeting	1 - 6
4.	Audit Findings Report- September Update <i>(Peter Grace, Assistant Director, Financial Services and Revenues)</i>	7 - 44
5.	Strategic Register <i>(Tom Davies, Chief Auditor)</i>	45 - 60
6.	Operational Risk Register <i>(Tom Davies, Chief Auditor)</i>	61 - 132
7.	Notification of any additional urgent items (if any)	