

Decisions taken by the Audit Committee on Thursday, 14 November 2019



Notice dated: 15/11/19

Issued to all councillors and senior officers.

Please refer to the relevant reports when reading this notice. The minutes of the meeting will be published in due course. To view the reports please click [here](#).

DECISIONS:

Item No	Matter	Decision	Reason(s) for Decision
4	Audit Findings Report- September Update	<u>RESOLVED-</u> To agree the revised Audit Findings report for Hastings Borough Council for the year ending 31 March 2019.	Compliance with statutory requirements and good practice. The Council is accountable for the use of public money and continuously seeks to improve Value for Money.
5	Strategic Register	<u>RESOLVED-</u> To acknowledge the risks identified in the report and comment as appropriate.	As part of the Corporate Risk Management Strategy agreed by Cabinet, the Strategic Risk Register is to be reviewed by the Audit Committee each year.
6	Operational Risk Register	<u>RESOLVED-</u> To acknowledge the risks identified in the report and comment as appropriate.	As part of the Corporate Risk Management Strategy agreed by Cabinet, the Operational Risk Register is to be

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			reviewed by the Audit Committee each year.
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