

Audit Committee Agenda

Thursday, 28 July 2022 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:
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1.	Apologies for absence	
2.	Declarations of interest	
3.	Minutes of the last meeting	1 - 4
4.	Notification of any additional urgent items (if any)	
5.	Hastings Borough Council Audit Progress and Sector Update Kit Wheeler (<i>Chief Finance Officer</i>)	5 - 22
6.	Treasury Management Outturn Report for 2021-22 Simon Jones (<i>Senior Finance Projects Officer</i>)	23 - 42
7.	Audit Committee Report to Council 2021-22 Tom Davies (<i>Chief Auditor</i>)	43 - 50
8.	Annual Governance Statement 2021-22 Tom Davies (<i>Chief Auditor</i>)	51 - 70
9.	Chief Auditor's Summary Audit and Risk Update Report Tom Davies (<i>Chief Auditor</i>)	71 - 76