## Audit Committee Agenda

## Thursday, 17 August 2023 at 6.00 pm

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

For further information, please contact Democratic Services on 01424 451484 or email: democraticservices@hastings.gov.uk

		Page No.
1.	Apologies for absence	
2.	Declarations of interest	
3.	Minutes of the last meeting	1 - 4
4.	Audit Charter (Mark Winton, Chief Internal Auditor)	5 - 14
5.	Internal Audit - Quality Assurance Improvement Programme (Mark Winton, Chief Internal Auditor)	15 - 22
6.	Internal Audit Strategy and Indicative Programme of Work (Mark Winton, Chief Internal Auditor)	23 - 36
7.	Cash and Bank Audit Report- Recommendation Implementation (Simon Jones, Deputy Chief Finance Officer)	37 - 72
8.	Treasury Management Update - 2023/24 Quarter 1 (Simon Jones, Deputy Chief Finance Officer)	73 - 96
9.	Notification of any additional urgent items (if any)	

