

AUDIT PANEL

Day: Tuesday
Date: 1 March 2016
Time: 2.00 pm
Place: Lesser Hall - Dukinfield Town Hall

Item No.	AGENDA	Page No
1.	APOLOGIES FOR ABSENCE To receive any apologies for the meeting from Members of the Panel.	
2.	DECLARATIONS OF INTEREST To receive any declarations of interest from Members of the Panel.	
3.	MINUTES The Minutes of the meeting of the Audit Panel held on 3 November 2015 to be signed by the Chair as a correct record (Minutes attached).	1 - 4
4.	GRANT CERTIFICATION REPORT To consider a report of the Assistant Executive Director (Finance).	5 - 10
5.	PROGRESS REPORT ON RISK MANAGEMENT AND INTERNAL AUDIT ACTIVITIES APRIL TO JANUARY 2016 To consider a report of the Assistant Executive Director (Finance).	11 - 22
6.	NATIONAL ANTI FRAUD NETWORK DATA AND INTELLIGENCE SERVICES To consider a report of the Assistant Executive Director (Finance).	23 - 32
7.	CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY - FRAUD AND CORRUPTION TRACKER To consider a report of the Assistant Executive Director (Finance).	33 - 92
8.	CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY - FRAUD AND CORRUPTION TRACKER To consider a report of the Assistant Executive Director (Finance).	93 - 114
9.	ASHTON CENTRAL MOSQUE (FORMERLY MARKAZI JAMIA MOSQUE) UPDATE To consider a report of the Assistant Executive Director Environmental Services.	115 - 118

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10. URGENT ITEMS

To consider any additional items the Chair is of the opinion shall be dealt with as a matter of urgency.