

AUDIT PANEL

Day: Tuesday
Date: 23 October 2018
Time: 2.00 pm
Place: Lesser Hall 2 - 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 29 May 2018 to be signed by the Chair as a correct record.	1 - 6
4.	RISK MANAGEMENT To consider a report of the Director of Finance.	7 - 32
5.	PROGRESS REPORT ON RISK MANAGEMENT AND AUDIT ACTIVITIES APRIL TO SEPTEMBER 2018 To consider a report of the Head of Risk Management and Audit Services.	33 - 62
6.	URGENT ITEMS To consider any additional items the Chair is of the opinion shall be dealt with as a matter of urgency.	