

AUDIT PANEL

Day: Tuesday
Date: 1 November 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 31 May 2016 to be signed by the Chair as a correct record (Minutes attached).	1 - 6
4.	PROGRESS REPORT ON RISK MANAGEMENT AND INTERNAL AUDIT ACTIVITIES APRIL TO SEPTEMBER 2016 To consider a report of the Assistant Executive Director (Finance).	7 - 60
5.	LOCAL AUDIT AND ACCOUNTABILITY ACT 2014 To consider a report of the Assistant Executive Director (Finance).	61 - 68
6.	RISK MANAGEMENT To consider a report of the Assistant Executive Director (Finance).	69 - 80
7.	URGENT ITEMS To consider any additional items the Chair is of the opinion shall be dealt with as a matter of urgency.	