

ASHTON-UNDER-LYNE · AUDENSHAW · DENTON · DROYLSDEN · DUKINFIELD · HYDE · LONGDENDALE · MOSSLEY · STALYBRIDGE

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

From: Democratic Services Unit – any further information may be obtained from the reporting officer or from Charlotte Forrest on charlotte.forrest@tameside.gov.uk or 0161 342 2346, to whom any apologies for absence should be notified.