

AUDIT PANEL

Day: Tuesday
Date: 24 October 2017
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 30 May 2017 to be signed by the Chair as a correct record. | 1 - 6 |
| 4. | PROGRESS REPORT ON RISK MANAGEMENT AND AUDIT ACTIVITIES APRIL TO SEPTEMBER 2017 To consider a report of the Head of Risk Management and Audit Services. | 7 - 34 |
| 5. | URGENT ITEMS To consider any additional items the Chair is of the opinion shall be dealt with as a matter of urgency. | |