

AUDIT PANEL

Day: Tuesday
Date: 28 September 2021
Time: 2.00 pm
Place: George Hatton 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 27 July 2021 to be signed by the Chair as a correct record.	1 - 10
4.	2021/22 CAPITAL MONITORING REPORT To consider a report of the Director of Finance.	11 - 36
5.	MONTH 3 INTEGRATED FINANCE REPORT To consider a report of the Director of Finance.	37 - 92
6.	CIPFA FINANCIAL MANAGEMENT CODE To consider a report of the Director of Finance.	93 - 112
7.	AUDIT PANEL FORWARD PLAN AND TRAINING To consider a report of the Director of Finance / Assistant Director of Finance.	113 - 120
8.	DATA PROTECTION/INFORMATION GOVERNANCE UPDATE REPORT To consider a report of the Director of Finance / Head of Risk Management and Audit Services.	121 - 162
9.	URGENT ITEMS To consider any additional items the Chair is of the opinion shall be dealt with as a matter of urgency.	