

Crawley Borough Council

Audit Committee

Agenda for the **Audit Committee** which will be held in **Committee Room B - Town Hall**, on **Monday, 30 September 2019** at **6.30 pm**

Nightline Telephone No. 07881 500 227



Head of Legal, Democracy and HR

Membership:
Councillors

M W Pickett (Chair), J Millar-Smith (Vice-Chair), R D Burrett,
M G Jones and K Sudan

T G Belben

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Switchboard: 01293 438000
Main fax: 01293 511803
Minicom: 01293 405202 DX:
57139 Crawley 1
www.crawley.gov.uk

Town Hall
The Boulevard
Crawley
West Sussex
RH10 1UZ

The order of business may change at the Chair's discretion

Part A Business (Open to the Public)

	Pages
1. Apologies for Absence	
2. Disclosures of Interest	
In accordance with the Council's Code of Conduct, Councillors of the Council are reminded that it is a requirement to declare interests where appropriate.	
3. Minutes	3 - 8
To approve as a correct record the minutes of the Audit Committee held on 23 July 2019.	
4. Fraud and Investigation Team Report	9 - 12
To consider report FIN/480 of the Operational Benefits and Corporate Fraud Manager.	
5. Progress Report and Risk Management	13 - 32
To consider report FIN/481 of the Audit and Risk Manager.	
6. Supplemental Agenda	
Any urgent item(s) complying with Section 100(B) of the Local Government Act 1972.	

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