

# Crawley Borough Council

## Audit Committee

Agenda for the **Audit Committee** which will be held in **Committee Room C - New Town Hall**, on **Wednesday, 21 June 2023 at 7.00 pm**

Nightline Telephone No. 07881 500 227



**Chief Executive**

Membership:  
Councillors

J Millar-Smith (Chair), J Charatan (Vice-Chair), I Ashraf, T G Belben,  
H Hellier, J Russell and S Sivarajah

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The Boulevard  
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West Sussex  
RH10 1UZ

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

## Part A Business (Open to the Public)

	<b>Pages</b>
<b>1. Apologies for Absence</b>	
<b>2. Disclosures of Interest</b>	
In accordance with the Council's Code of Conduct, councillors are reminded that it is a requirement to declare interests where appropriate.	
<b>3. Minutes</b>	5 - 12
To approve as a correct record the minutes of the Audit Committee held on 20 March 2023.	
<b>4. Public Question Time</b>	
To answer any questions asked by the public which relate to an item on this agenda and which are in line with the Council's Constitution.	
Public Question Time will be concluded by the Chair when all questions have been answered or on the expiry of a period of 15 minutes, whichever is the earlier.	
<b>5. Fraud and Investigation Team Report</b>	13 - 16
To consider report FIN/626 of the Operational Benefits and Corporate Fraud Manager.	
<b>6. Risk Management Update</b>	17 - 28
To consider report LDS/203 of the Head of Governance, People & Performance.	
<b>7. Internal Audit Annual Report 2022-23</b>	29 - 50
To consider report FIN/625 of the Head of Corporate Finance.	
<b>8. Supplemental Agenda</b>	
Any urgent item(s) complying with Section 100(B) of the Local Government Act 1972.	

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