

# Crawley Borough Council

## Audit Committee

Agenda for the **Audit Committee** which will be held in **Committee Rooms A B & C - Town Hall**, on **Tuesday, 21 November 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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West Sussex  
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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 - 10
To approve as a correct record the minutes of the Audit Committee held on 5 September 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>	11 - 14
To consider report FIN/638 of the Head of Corporate Finance.	
<b>6. Final Audit Results Report 2021/22</b>	15 - 76
To consider report FIN/640 submitted by Ernst and Young.	
<b>RECOMMENDATION</b>	
That the Final Audit Results Report 2021/22 be received and noted.	
<b>7. Internal Audit Progress Report</b>	77 - 100
To consider report FIN/639 of the Head of Corporate Finance.	

	<b>Pages</b>
<b>8. Risk Management Update</b>	101 - 116
To consider report LDS/210 of the Head of Governance, People & Performance.	
<b>9. Approval of the 2021/2022 Statement of Accounts</b>	
To consider report FIN/641 of the Head of Corporate Finance (report is to follow as agreed with the Chair).	
<b>10. Supplemental Agenda</b>	
Any urgent item(s) complying with Section 100(B) of the Local Government Act 1972.	

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