

Crawley Borough Council

Audit Committee

Agenda for the **Audit Committee** which will be held in **Committee Rooms A & B - Town Hall**, on **Tuesday, 3 September 2024** at **7.00 pm**

Nightline Telephone No. 07881 500 227



Chief Executive

Membership: Councillors K Khan (Chair), T G Belben (Vice-Chair), I Ashraf, H Hellier, T Lunnon, J Russell and B Yianni

Independent Person Atta Ul Haque

Please contact Democratic Services if you have any queries regarding this agenda.
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Committee meetings are live streamed via the Council's YouTube channel:
<https://www.youtube.com/crawleybc>.

Please note that the comment function will be unavailable.

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 are reminded that it is a requirement to declare interests where appropriate.	
3. Minutes	5 - 10
To approve as a correct record the minutes of the Audit Committee held on 9 July 2024.	
4. Public Question Time	
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.	
5. Internal Audit Progress Report	11 - 32
To consider report FIN/667 of the Deputy Head of Southern Internal Audit Partnership.	
6. Update on Counter-Fraud	33 - 36
To consider report FIN/668 of the Head of Corporate Finance.	

7. Risk Management Update

To consider report LDS/223 of the Head of Governance, People & Performance.

8. Supplemental Agenda

Any urgent item(s) complying with Section 100(B) of the Local Government Act 1972.

Pages

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