

Crawley Borough Council

Audit Committee

Agenda for the **Audit Committee** which will be held in **Committee Rooms A & B - Town Hall**, on **Tuesday, 3 December 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 - 8
To approve as a correct record the minutes of the Audit Committee held on 3 September 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. Completion Report for those Charged with Governance: Year Ended 31 March 2023	9 - 52
To consider report FIN/679 submitted by Ernst and Young.	
RECOMMENDATION	
That the Completion Report for those Charged with Governance for year ended 31 March 2023 be noted.	

	Pages
6. Internal Audit Progress Report	53 - 74
To consider report FIN/675 of the Deputy Head of Southern Internal Audit Partnership.	
7. Global Internal Audit Standards: Implementation	75 - 82
To consider report FIN/678 of the Deputy Head of Southern Internal Audit Partnership.	
8. Update on Counter-Fraud	83 - 86
To consider report FIN/676 of the Head of Corporate Finance.	
9. Approval of the 2022/23 Statement of Accounts	87 - 240
To consider report FIN/677 of the Head of Corporate Finance.	
10. Risk Management Update	241 - 258
To consider report LDS/226 of the Head of Governance, People & Performance.	
11. Supplemental Agenda	
Any urgent item(s) complying with Section 100(B) of the Local Government Act 1972.	

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