

Date: 18 July 2023
Our Ref: Governance & Audit Committee/Agenda
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GOVERNANCE & AUDIT COMMITTEE

26 JULY 2023

A meeting of the Governance & Audit Committee will be held at **7.00 pm on Wednesday, 26 July 2023** in the Council Chamber, Council Offices, Cecil Street, Margate, Kent.

Membership:

Councillor W Scobie (Chair); Councillors: Bright (Vice-Chair), Barlow, Braidwood, d'Abbro, Donaldson, Duckworth, Farooki, Garner, Manners, Munns, Nichols, Packman, Pope and Towing

AGENDA

Item
No

Subject

1. **APOLOGIES FOR ABSENCE**
2. **DECLARATIONS OF INTEREST** (Pages 3 - 4)
To receive any declarations of interest. Members are advised to consider the advice contained within the Declaration of Interest advice attached to this Agenda. If a Member declares an interest, they should complete the [Declaration of Interest Form](#).
3. **MINUTES OF PREVIOUS MEETING** (Pages 5 - 10)
To approve the Minutes of the Governance and Audit Committee meeting held on 8th March 2023, copy attached.
4. **EXTERNAL AUDITOR'S AUDIT FINDINGS REPORT** (Pages 11 - 52)
5. **STATEMENT OF ACCOUNTS** (Pages 53 - 238)
6. **CORPORATE RISK MANAGEMENT - QUARTERLY UPDATE** (Pages 239 - 260)
7. **CONTRACT STANDING ORDER WAIVERS** (Pages 261 - 294)
8. **ANNUAL GOVERNANCE STATEMENT 2022-23** (Pages 295 - 310)
9. **QUARTERLY INTERNAL AUDIT UPDATE REPORT** (Pages 311 - 340)
10. **INTERNAL AUDIT ANNUAL REPORT 2022-23** (Pages 341 - 362)

Item
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11. **UPDATED RIPA POLICY 2023** (Pages 363 - 426)
12. **ANNUAL TREASURY MANAGEMENT REVIEW 2022/23** (Pages 427 - 456)



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