

Audit and Risk Assurance Committee

Thursday 25 July 2019 at 5.00 pm in Council Chamber at Sandwell Council House, Oldbury

Agenda

(Open to Public and Press)

- 1. Apologies for absence.
- 2. Members to declare any interest in matters to be discussed at the meeting.
- 3. To confirm as a correct record the minutes of the meeting held on 21 March 2019.
- 4. Internal Audit Annual Report 2018-2019.
- 5. Chartered Institute of Public Finance and Accountancy (CIPFA) Update.
- 6. Annual Counter Fraud Report 2018-2019.
- 7. Strategic Risk Register Update.
- 8. Annual Governance Statement 2018-19.
- 9. Work Programme 2018/2019.

[IL0: UNCLASSIFIED]

David Stevens Interim Chief Executive

Sandwell Council House Freeth Street Oldbury West Midlands

Distribution:

Councillor Bostan(Chair); Mr M Ager (Vice-Chair and Independent Member); Councillors Allen, Hevican, M Y Hussain, Jarvis, Moore and Preece. Mr H Doyle and Mr J Hussain (Independent Members).

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