



Telford & Wrekin
Co-operative Council

Protect, care and invest
to create a better borough

Borough of Telford and Wrekin

Audit Committee

Wednesday 23 November 2022

6.00 pm

The Telford Room, Addenbrooke House, Ironmasters Way,
Telford, TF3 4NT

Democratic Services: Jayne Clarke 01952 383205

Media Enquiries: Corporate Communications 01952 382406

Committee Members: Councillors N A M England (Chair), C F Smith (Vice-Chair), V J Holt, J E Lavery, A Lawrence, W L Tomlinson and B Wennington

	Agenda	Page
1.0	Apologies for Absence	
2.0	Declarations of Interest	
3.0	Minutes of the Previous Meeting	3 - 8
	To confirm the minutes of the previous meeting.	
4.0	Audited Annual Statement of Accounts 2021/2022	Verbal Report
	To receive a verbal report on the Audited Annual Statement of Accounts 2021/2022.	
5.0	Report to those Charged with Governance 2021/2022	To Follow
	To receive a report from the External Auditors.	
6.0	Value for Money Report 2020/2021	To Follow
	To receive a report from the External Auditors.	

7.0	Customer Feedback Reports 2021/22	9 - 90
	To receive the Customer Feedback 2021-22 Report.	
8.0	Internal Audit Activity Update Report & PSIAS Action Plan Update	91 - 108
	To receive an update on Internal Audit Activity and the PSIAS Action Plan.	
9.0	Exclusion of the Press and Public	
	It is recommended that the press and public be excluded from the meeting for the remaining item of business on the grounds that it may involve the likely disclosure of exempt information as defined in paragraph 1 of Part 1 of Schedule 12A of the Local Government Act 1972.	
10.0	Cases Update	Verbal Report
	To receive a verbal report.	