



# Borough of Telford and Wrekin

## Audit Committee

Wednesday 26 July 2023

6.00 pm

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

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**Democratic Services:** Jayne Clarke 01952 383205

**Media Enquiries:** Corporate Communications 01952 382406

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**Committee Members:** Councillors A D McClements (Chair), G H Cook (Vice-Chair), E Davies, S J Reynolds, P Thomas, W L Tomlinson and C R Turley

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	<b>Agenda</b>	<b>Page</b>
<b>1.0</b>	<b>Apologies for Absence</b>	
<b>2.0</b>	<b>Declarations of Interest</b>	
<b>3.0</b>	<b>Minutes of the Previous Meeting</b>	<b>3 - 10</b>
	To confirm the minutes of the previous meeting.	
<b>4.0</b>	<b>Treasury Management - 2022/23 Annual Report and 2023/24 Update</b>	<b>11 - 44</b>
	To receive the 2022/23 Treasury Management Annual Report and 2023/24 Update.	
<b>5.0</b>	<b>External Audit Update</b>	<b>45 - 68</b>
	To receive the report of the External Auditors.	

<b>6.0</b>	<b>Customer Feedback Reports for 2022-23</b>	<b>69 - 150</b>
	To receive the report on Customer Feedback 2022-23.	
<b>7.0</b>	<b>Councillors who traded with the Council during 2022/23</b>	<b>151 - 154</b>
	To receive the report on Councillors who traded with the Council during 2022/23.	
<b>8.0</b>	<b>Internal Audit Activity Update</b>	<b>155 - 168</b>
	To receive the Internal Audit activity update.	
<b>9.0</b>	<b>Corporate Risk Register Update</b>	<b>169 - 190</b>
	To receive an update on the Corporate Risk Register.	
<b>10.0</b>	<b>Exclusion of the Press and Public</b>	
	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 3 of Part 1 of Schedule 12A of the Local Government Act 1972.	
<b>11.0</b>	<b>Cases Update</b>	
	To receive a verbal update on cases.	

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