

Borough of Telford and Wrekin

Audit Committee

Wednesday 17 July 2024

6.00 pm

Council Chamber, Third Floor, Southwater One, Telford, TF3 4JG

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Com	mittee Members:	Councillors H Morgan (Chair), S J Reynolds (V P Davis, A D McClements, L Parker, T J Nels W L Tomlinson	•	
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1.0	Apologies for A	bsence		
2.0	Declarations of	Interest		
3.0	Minutes of the F	Previous Meeting	3 - 12	
	To confirm the minutes of the previous meeting held on 29 May 2024.			
4.0	Customer Feedback Reports 2023/24		13 - 98	
	To receive the Cu	stomer Feedback Report 2023/24.		
5.0	Treasury Manag	gement 2023/24 Annual Report and 2024/25 Update	99 - 132	
	To receive the Tre	asury Management 2023/24 Annual Report and 2024/25		

Update.

6.0	External Auditor Update Report	133 - 138
	To receive the report of the External Auditors.	
7.0	Publication of information on Councillors who traded with the Council during 2023/24	139 - 142
	To receive information on Councillors who traded with the Council during 2023/24.	
8.0	Internal Audit Activity Report	143 - 156
	To receive a report on Internal Audit Activity.	
9.0	Corporate Risk Register	157 - 178
	To receive the Corporate Risk Register.	

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