



AUDIT COMMITTEE

**Wednesday, 8 November
2023**

6.00 pm

**Committee Rooms 1-2, City
Hall**

Membership:	Councillors Chris Burke (Chair), David Clarkson, Thomas Dyer, Gary Hewson, Clare Smalley, Calum Watt and Emily Wood (Vice-Chair)
Substitute member(s):	Councillors Natasha Chapman, Martin Christopher, Pat Vaughan and Aiden Wells
Independent Member:	Jane Nellist
Officers attending:	Democratic Services, Jaclyn Gibson, Laura Shipley and Amanda Stanislawski.

A G E N D A

SECTION A	Page(s)
1. Confirmation of Minutes - 25 September 2023	3 - 8
2. Declarations of Interest	
Please note that, in accordance with the Members' Code of Conduct, when declaring interests members must disclose the existence and nature of the interest, and whether it is a disclosable pecuniary interest (DPI) or personal and/or pecuniary.	
3. External Audit: Audit Completion Report	9 - 48
4. Statement of Accounts 2022/23	To Follow