

## **Agenda**

### **Audit Committee**

Date: **Thursday, 19th September, 2024**

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Time: **7.00 pm**

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Venue: **Committee Room, Council Offices, Urban Road,  
Kirkby-in-Ashfield**

For any further information please contact:

**Lynn Cain**

[lynn.cain@ashfield.gov.uk](mailto:lynn.cain@ashfield.gov.uk)

01623 457317

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# Audit Committee

## Membership

**Chairman:** Councillor Will Bostock

**Councillors:**

Ian Briggs  
Sarah Lewsey  
Nicholas Parvin

Dawn Justice  
Sarah Madigan  
John Smallridge

## FILMING/AUDIO RECORDING NOTICE

This meeting may be subject to filming or audio recording. If you have any queries regarding this, please contact Members' Services on 01623 457317.

## SUMMONS

You are hereby requested to attend a meeting of the Audit Committee to be held at the time/place and on the date mentioned above for the purpose of transacting the business set out below.



**Theresa Hodgkinson**  
**Chief Executive**

## **AGENDA**

## **Page**

1. To receive apologies for absence, if any.
2. **Declarations of Disclosable Pecuniary or Personal Interests and/or Non-Registrable Interests.**
3. To receive and approve as a correct record the minutes of the meeting of the Committee held on 18 July 2024. 5 - 8
4. **Corporate Risk Register: Gas Servicing Update from the Assistant Director of Housing Operations.**
5. **MAZARS: Indicative Audit Strategy Memorandum 2023/24.** 9 - 26
6. **Audit Progress Report.** 27 - 40