

West Devon Audit Committee



West Devon
Borough
Council

Title:	Agenda
Date:	Tuesday, 6th September, 2022
Time:	12.30 pm
Venue:	Chamber - Kilworthy Park
Full Members:	<p style="text-align: center;">Chairman Cllr Ball Vice Chairman Cllr Davies</p> <p><i>Members:</i> Cllr Bolton Cllr Samuel Cllr Bridgewater Cllr Yelland Cllr Ridgers</p>
Interests – Declaration and Restriction on Participation:	Members are reminded of their responsibility to declare any disclosable pecuniary interest not entered in the Authority's register or local non pecuniary interest which they have in any item of business on the agenda (subject to the exception for sensitive information) and to leave the meeting prior to discussion and voting on an item in which they have a disclosable pecuniary interest.
Committee administrator:	Democratic.Services@swdevon.gov.uk

1. Apologies for absence

2. Declarations of interest

In accordance with the Code of Conduct, Members are invited to declare any Disclosable Pecuniary Interests, Other Registerable Interests and Non-Registerable Interests including the nature and extent of such interests they may have in any items to be considered at this meeting;

3. Items Requiring Urgent Attention

To consider those items which, in the opinion of the Chairman, should be considered by the Meeting as matters of urgency (if any).

4. Confirmation of Minutes

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Meeting held on 5 July 2022

5. Draft Statement of Accounts for 2021-22

5 - 152

6. Update on Progress on the 2022-23 Internal Audit Plan

153 - 188

7. Strategic Risk Register

189 - 206

8. Annual Treasury Management report 2021/22

207 - 226

9. Investment Property Update and Monitoring Report

227 - 240