

AGENDA AUDIT PANEL

Date: THURSDAY, 11 FEBRUARY 2021 at 7.00 pm

MICROSOFT TEAMS

Enquiries to: Sarah Assibey

Telephone: 0208 314 8577 (direct line)

COUNCILLORS

Independent Members

Councillor James Rathbone Councillor Paul Maslin Councillor Joan Millbank Councillor Susan Wise Councillor Alan Hall Councillor Sophie Davis Carole Murray Ian Pleace Stephen Warren

Members are summoned to attend this meeting

Kim Wright
Chief Executive
Lewisham Town Hall
Catford
London SE6 4RU
Date: 3 February 2021



ORDER OF BUSINESS – PART 1 AGENDA

Item No		Page No.s
1.	Declarations of Interest	1 - 4
2.	Minutes	5 - 8
3.	External Audit	9 - 67
4.	Internal Audit	68 - 88
5.	Exclusion of Press and Public	89
6.	Corporate Risk Register	90 - 131