

# AGENDA AUDIT PANEL

Date: WEDNESDAY, 23 MARCH 2011 at 7.00 pm

Committee Room 4 Civic Suite Lewisham Town Hall London SE6 4RU

**Enquiries to: Olga Cole** 

**Telephone:** 0208 314 8577 (direct line)

#### **COUNCILLORS**

#### **Independent Members**

Councillor Michael Harris (Chair)
Councillor Philip Peake (Vice Chair)
Councillor Kevin Bonavia
Councillor Jenni Clutten
Councillor Jim Mallory
Councillor Alan Till

Richard Kind David Webb

### Members are summoned to attend this meeting

Barry Quirk
Chief Executive
Lewisham Town Hall
Catford
London SE6 4RU
Date: 15 March 2011



## ORDER OF BUSINESS – PART 1 AGENDA

Item No		Page No.s
1.	Minutes	1 - 6
2.	Declaration of Interest	7 - 9
3.	Internal Audit Update Report	10 - 32
4.	Anti Fraud and Corruption Team (A-Fact) Update	33 - 41
5.	Risk Management Update	42 - 70
6.	Progress Report	71 - 86