



# AGENDA AUDIT PANEL

**Date: WEDNESDAY, 30 SEPTEMBER 2020 at 7.00 pm**

**Enquiries to: Sarah Assibey**  
**Telephone: 0208 314 8975 (direct line)**

## COUNCILLORS

Councillor James Rathbone  
Councillor Paul Maslin  
Councillor Joan Millbank  
Councillor Susan Wise  
Councillor Alan Hall  
Councillor Sophie Davis

## Independent Members

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: Tuesday 22 September 2020**



INVESTOR IN PEOPLE

The public are welcome to attend our committee meetings, however occasionally committees may have to consider some business in private. Copies of reports can be made available in additional formats on request.

## ORDER OF BUSINESS – PART 1 AGENDA

Item No		Page No.s
1.	Declarations of Interest	1 - 4
2.	Minutes	5 - 9
3.	Internal Audit Update	10 - 24
3.1	Annual Assurance Report	25 - 52
4.	Annual Accounts Audit Report	53 - 77
5.	Counter Fraud Report	78 - 82
6.	Risk Register	83 - 133