



AGENDA AUDIT PANEL

Date: TUESDAY, 21 JUNE 2022 at 7.00 pm

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

**Enquiries to: Sarah.Assibey@lewisham.gov.uk
Telephone: 0208 314 8975(direct line)**

COUNCILLORS

Councillor Eva Kestner (Chair)
Councillor Sakina Sheikh
Councillor James Rathbone
Councillor Rudi Schmidt
Councillor Liam Shrivastava
Councillor Carol Webley-Brown

Independent Members

Ian Pleace
Stephen Warren

Members are summoned to attend this meeting

**Kim Wright
Chief Executive
Lewisham Town Hall
Catford
London SE6 4RU
Date: Monday 13 June 2022**



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.	Election of Chair and Vice Chair	1
2.	Minutes	2 - 7
3.	Declarations of Interest	8 - 11
4.	Statement of Accounts 2021/22 Update & External Audit	12 - 86
5.	Value for Money 2020/21	87 - 121
6.	Internal Audit Annual Report 2021/22 and Progress Update	122 - 140
7.	Internal Audit External Quality Assessment	141 - 154
8.	Corporate Risk Register Update and Safeguarding Risks Review	155 - 179
9.	Audit Panel Work Programme	180 - 183