



AGENDA AUDIT PANEL

Date: THURSDAY, 8 SEPTEMBER 2022 at 7.00 pm

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

**Enquiries to: Claudette Minott
Contact: committee@lewisham.gov.uk**

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: 31 August 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.	Minutes	1 - 7
2.	Declaration of Interests	8 - 11
3.	Anti-Fraud & Corruption Team Annual Report 2021/22	12 - 28
4.	Internal Audit Charter & Internal Audit Update	29 - 43
5.	External Audit Progress Report	44 - 57
6.	Risk Update Report Q1 2022/23	58 - 75
7.	Audit Panel Work Programme 2022/23	76 - 79
8.	Exclusion of the Press and Public	80
9.	Child Safeguarding Risk Review	81 - 84