



AGENDA AUDIT PANEL

Date: TUESDAY, 6 DECEMBER 2022 at 7.00 pm

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

**Enquiries to: Claudette Minott
Telephone: 0208 314 3417 (direct line)**

COUNCILLORS

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

Members are summoned to attend this meeting

**Kim Wright
Chief Executive
Lewisham Town Hall
Catford
London SE6 4RU
Date: 28 November 2022**

ORDER OF BUSINESS – PART 1 AGENDA

Item No		Page No.
1.	Minutes	1 - 8
2.	Declarations of Interests	9 - 12
3.	Audit Findings Report 2021/22	13 - 110
4.	Statements of Accounts 2021/22	
5.	Internal Audit Update (including IA Charter)	111 - 124
6.	Risk Update	125 - 142