



Nottingham City Council Audit Committee

Date: Friday, 29 September 2023

Time: 10.30 am

Place: Ground Floor Committee Room - Loxley House, Station Street, Nottingham,
NG2 3NG

Councillors are requested to attend the above meeting to transact the following business

Director for Legal and Governance

Governance Officer: James Lavender

Direct Dial: 0115 8764643

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|-----------|----------------------------------------------------------------------------------------------------------------|------------------|
| 1 | Apologies | |
| 2 | Declarations of interest | |
| 3 | Minutes
To confirm the minutes of the meeting held on 28 July 2023 | 3 - 12 |
| 4 | Statement of Accounts Progress Update | 13 - 20 |
| 5 | Financial Improvement Plan Update
Report of the Corporate Director for Finance and Resources | 21 - 42 |
| 6 | External Audit Update
Report of the Corporate Director for Finance and Resources | Verbal
Update |
| 7 | Internal Audit Progress Update Q2 2023/24
Report of the Corporate Director for Finance and Resources | 43 - 92 |
| 8 | Internal Audit Report - No Assurance
Report of the Corporate Director for Finance and Resources | 93 - 128 |
| 9 | Audit Committee Annual Report
Report of the Chair of Audit Committee | 129 - 152 |
| 10 | Work Programme
For noting and discussion | 153 - 160 |

11 Recommendation Tracker
For noting and discussion

161 - 166

If you need any advice on declaring an interest in any item on the agenda, please contact the Governance Officer shown above, if possible before the day of the meeting

Citizens attending meetings are asked to arrive at least 15 minutes before the start of the meeting to be issued with visitor badges

Citizens are advised that this meeting may be recorded by members of the public. Any recording or reporting on this meeting should take place in accordance with the Council's policy on recording and reporting on public meetings, which is available at www.nottinghamcity.gov.uk. Individuals intending to record the meeting are asked to notify the Governance Officer shown above in advance.