



Governance and Audit Committee

To: All Members of the Governance and Audit Committee
on 8th November 2016

Date of meeting: Wednesday 16th November 2016

Time: 6.30 p.m.

Venue: The Council Chamber,
The Symington Building,
Adam and Eve Street,
Market Harborough, LE16 7AG

Agenda

1. Apologies for Absence and Notification of Substitutions.
2. Minutes of the Meeting of the Governance and Audit Committee held on 22nd September 2016
3. Declarations of Members' Interests.
4. Report 1: External Audit – Audit letter
5. Report 2: Internal Audit – Development of Internal Audit Plan 2017/18
6. Report 3: Internal Audit – Progress and Performance Update
7. Report 4: Report on Auditor Appointments

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Harborough District Council

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