

AUDIT COMMITTEE - THURSDAY, 28 SEPTEMBER 2017

MINUTES OF A MEETING OF THE AUDIT COMMITTEE HELD IN COMMITTEE ROOMS 2/3,  
CIVIC OFFICES, ANGEL STREET, BRIDGEND, CF31 4WB ON THURSDAY, 28 SEPTEMBER  
2017 AT 2.00 PM

Present

Councillor (Chair)

Councillors:

Officers:

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16. DECLARATIONS OF INTEREST
17. APPROVAL OF MINUTES
18. BRIDGEND COUNTY BOROUGH COUNCIL CORPORATE ASSESSMENT FOLLOW-UP REPORT BY WALES AUDIT OFFICE
19. FINAL STATEMENT OF ACCOUNTS 2016-17
20. THE CORPORATE RISK ASSESSMENT 2017-18
21. INTERNAL AUDIT - OUTTURN REPORT - APRIL TO AUGUST 2017
22. UPDATED FORWARD WORK PROGRAMME 2017-18
23. URGENT ITEMS

The meeting closed at Time Not Specified