Lee Valley Regional Park Authority
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To: Frances Button (Chairman)
John Bevan
David Gardner
Graham McAndrew
Simon Walsh
John Wyllie
Terry Wheeler

A meeting of the **AUDIT COMMITTEE** (Quorum – 3) will be held by remote access on:

THURSDAY, 22 OCTOBER 2020 AT 12:30

at which the following business will be transacted:

AGENDA

1 To receive apologies for absence

2 DECLARATION OF INTERESTS

3 MINUTES OF LAST MEETINGS

4 PUBLIC SPEAKING

5 UPDATE ON FINAL ACCOUNTS AND EXTERNAL AUDIT 2019/20

6 ORAL UPDATE ON INTERNAL AUDIT

7 RISK REGISTER 2020/21

8 URGENT BUSINESS

9 EXEMPT ITEMS

14 October 2020

Shaun Dawson
Chief Executive