



Audit committee

Date: Tuesday, 26 September 2017

Time: 17:30

Venue: Westwick room, City Hall, St Peters Street, Norwich, NR2 1NH

Committee members:

Councillors:

Price (chair)
Driver (vice chair)
Bradford
Coleshill
Jones (B)
Lubbock
Maxwell
Schmierer

For further information please contact:

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Information for members of the public

Members of the public and the media have the right to attend meetings of full council, the cabinet and committees except where confidential information or exempt information is likely to be disclosed, and the meeting is therefore held in private.

For information about attending or speaking at meetings, please contact the committee officer above or refer to the council's website



If you would like this agenda in an alternative format, such as a larger or smaller font, audio or Braille, or in a different language, please contact the committee officer above.

Agenda

Page nos

1 Apologies

To receive apologies for absence

2 Public questions/petitions

To receive questions / petitions from the public

Please note that all questions must be received by the committee officer detailed on the front of the agenda by **10am on Thursday, 21 September 2017.**

Petitions must be received must be received by the committee officer detailed on the front of the agenda by **10am on Monday, 25 September 2017.**

For guidance on submitting public questions or petitions please see appendix 1 of the council's constitution.

3 Declarations of interest

(Please note that it is the responsibility of individual members to declare an interest prior to the item if they arrive late for the meeting)

4 Minutes

5 - 8

To agree the accuracy of the minutes of the meeting held on 5 September 2017

5 Statement of Accounts and Audit Results Report 2016-17

9 - 184

Purpose - This reports presents the 2016-17 audited Statement of the 2016-17 audited Statement of Accounts, the Audit Results report and draft letter of management representation.

Date of publication: **Monday, 18 September 2017**