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21st September 2017

AUDIT AND GOVERNANCE PANEL (SPECIAL) –
Tuesday, 26th September 2017 at 10.00 a.m.

- Item 2. 2016/17 Annual Audit Report and Report to Those Charged with Governance – Submit report by Head of Finance and ICT ([copy herewith](#)).

For more information on any of the items on this agenda, please telephone Janice McClure,
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