

County Buildings
Wellington Square
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Tel No: 01292 612169

20th September 2018

To: Councillors Convery (Chair), Clark, Connolly, Cullen, Dowey, Hunter, Moonie and Spurling.

All other Elected Members for information only

**AUDIT AND GOVERNANCE PANEL – Wednesday, 26th September 2018
at 10.00 a.m.**

Item 2. Call-ins from Leadership Panel – *no call-ins*.

Item 4. Final Report on the 2017/18 Audit - 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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