

County Buildings
Wellington Square
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19 September 2019

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

All other Elected Members for information only

AUDIT AND GOVERNANCE PANEL – Thursday, 26 September 2019 at 10.00 a.m.

Item 4. Final Report on the 2018/19 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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