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| AUDIT COMMITTEE | AGENDA ITEM No. 9 |
| 16 SEPTEMBER 2019 | PUBLIC REPORT |

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| Report of: | Councillor Over, Chair of Audit Committee | |
| Cabinet Member(s) responsible: | Councillor Seaton, Cabinet Member for Finance | |
| Contact Officer(s): | Dan Kalley, Senior Democratic Services Officer | Tel. 296334 |

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| FEEDBACK REPORT |
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| R E C O M M E N D A T I O N S |
| <p>It is recommended that Audit Committee:</p> <ol style="list-style-type: none"> Note the Feedback Report and work completed since the last meeting |

1. ORIGIN OF REPORT

1.1 This is a standard report to Audit Committee which forms part of its agreed work programme.

2. PURPOSE AND REASON FOR REPORT

2.1 This standard report provides feedback on items considered or questions asked at previous meetings of the Committee. It also provides an update on any specific matters which are of interest to the Committee or where Committee have asked to be kept informed of progress.

3. IMPLICATIONS

Financial Implications

3.1 There are none.

Legal Implications

3.2 There are none.

Equalities Implications

3.3 There are none.

4. APPENDICES

4.1 Appendix A - Feedback report

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