

April 12th, 2024

Notice Of Meeting

You are requested to attend a Meeting of the

Mid and East Antrim Audit & Scrutiny Committee

to be held on Tuesday, 16th April 2024 at 6:30 pm in Council Chamber, The Braid, 1-29 Bridge Street, Ballymena.

Yours sincerely

Whene Natts

Valerie Watts

Interim Chief Executive, Mid and East Antrim Borough Council

Agenda

1 NOTICE OF MEETING 2 **APOLOGIES** 3 **DECLARATION OF INTEREST** 4 ITEMS FOR CONSIDERATION/DECISION 4.1 Corporate Risk Register Briefing Report (part 1) - circulated Corporate Risk Register Briefing Report.pdf Not included 5 ITEMS FOR RECOMMENDATION TO COUNCIL **TABLED QUESTIONS** 6 Closed Committee - In accordance with Council policy, representatives of the Press will not be in attendance for this section of the Meeting. 7 ITEMS FOR CONSIDERATION/DECISION - CLOSED COMMITTEE 7.1 Corporate Risk Register (part 2) - circulated Corporate Risk Register 10 04 2024.pdf Not included 7.2 Audit Strategy 2023 - 2024 - circulated Audit Strategy 2023 - 2024 cover letter.pdf Not included Not included Audit Strategy 2023 - 2024.pdf ITEMS FOR RECOMMENDATION TO COUNCIL - CLOSED 8 **COMMITTEE** 9 **TABLED QUESTIONS - CLOSED COMMITTEE** 9.1 Tabled Question in the Name of Cllr A Barr (additional item

Not included

12.04.24)

Cllr A Barr Question 11.04.24.pdf

Open Committee