

# **HERTSMERE BOROUGH COUNCIL**

**Full Council on 10 July 2019**

**Agenda item 9: Outstanding business from 24 April 2019 Full Council**

**- Report of Committee Chairs to February 2019 Full Council**

- **Audit Committee – 30 January 2019**

- Anti-Fraud Plan 2019/20 - Shared Anti-Fraud Service (SAFS)
  - Progress Report - Shared Internal Audit Services (SIAS)
  - External Audit Plan 2018/19 (Draft)(EY)
  - Certification of Claims and Returns Annual Report 2017/18 (EY)
  - Local Government Audit Committee Briefing Q4 December 2018 (EY)
  - New Accounting Standards and Review of Accounting Policies (F&BS)
  - Treasury Management Strategy Statement 2019/20 and Prudential Indicators 2019/20 to 2021/22 (F&BS)
  - Risk Management Progress Update
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