



**DARLINGTON**  
Borough Council

# Audit Committee Agenda

10.00 am

Wednesday, 25 January 2023

Council Chamber, Town Hall, Darlington. DL1 5QT

**Members of the Public are welcome to attend this Meeting.**

1. Introductions/Attendance at Meeting
2. Declarations of Interest
3. To approve the Minutes of the Audit Committee held on 28 September 2022 (Pages 3 - 8)
4. Final Accounts Timetable for the Year Ended 31 March 2023 –  
Report of the Group Director of Operations  
(Pages 9 - 14)
5. Mid Year Risk Management Update Report 2022/23 –  
Report of the Chief Executive  
(Pages 15 - 34)
6. Audit Services - Activity Report –  
Report of the Audit and Risk Manager  
(Pages 35 - 58)
7. Prudential Indicators and Treasury Management Strategy Report 2023/24 –  
Report of the Group Director of Operations  
(Pages 59 - 90)
8. SUPPLEMENTARY ITEM(S) (if any) which in the opinion of the Chair of this Committee are of an urgent nature and can be discussed at this meeting

9. Questions



**Luke Swinhoe**  
**Assistant Director Law and Governance**

**Tuesday, 17 January 2023**

**Town Hall**  
**Darlington.**

**Membership**

Councillors Lee, Crudass, Baldwin, McEwan, Paley and Mrs H Scott

If you need this information in a different language or format or you have any other queries on this agenda please contact Allison Hill, Democratic Officer, Operations Group, during normal office hours 8.30 a.m. to 4.45 p.m. Mondays to Thursdays and 8.30 a.m. to 4.15 p.m. Fridays E-Mail : [Allison.hill@darlington.gov.uk](mailto:Allison.hill@darlington.gov.uk) or telephone 01325 405997