Lee Valley Regional Park Authority
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To: David Gardner (Chairman)
Suzanne Rutland-Barsby (Vice Chairman)
John Bevan
Mike Garnett
Lesley Greensmyth
Dilip Patel
Terry Wheeler

A meeting of the **AUDIT COMMITTEE** (Quorum – 3) will be held by remote access on:

THURSDAY, 24 FEBRUARY 2022 AT 11:30

at which the following business will be transacted:

AGENDA

1 To receive apologies for absence

2 DECLARATION OF INTERESTS

3 MINUTES OF LAST MEETING

4 PUBLIC SPEAKING

5 EXTERNAL AUDIT UPDATE

6 ACCOUNTING POLICIES AND ACCOUNTS CLOSEDOWN TIMETABLE 2021/22

7 RISK REGISTER

8 URGENT BUSINESS

9 EXEMPT ITEMS

16 February 2022

Shaun Dawson
Chief Executive