

ROYAL BOROUGH OF GREENWICH
AUDIT AND RISK MANAGEMENT PANEL
TUESDAY, 26 MARCH 2024 AT 6.30 PM
MINUTES

Present:

Councillor Clare Burke-McDonald (Chair), Councillors Peter Baker, Lakshan Saldin and Jackie Smith

Officers:

Director of Finance, Assistant Director of Finance - Governance and Audit and Interim Assistant Director of Finance (Corporate Finance & Deputy S151 Officer)

**Item
No.**

1 Apologies for Absence

Apologies for absence were received from Dr Susan Blackall, Councillor Ivis Williams, and Councillor Matt Hartley.

2 Urgent Business

There were no items of urgent business.

3 Declarations of Interest

Resolved -

That the list of Councillors' memberships as Council appointed representatives on outside bodies, joint committees and school governing bodies is noted.

**4 Draft Report on the work of the Audit and Risk Management Panel
2023/24**

The Assistant Director of Finance – Financial Governance and Audit presented the report and without any questions from the panel the report was noted and agreed by the Panel.

Resolved –

Members noted the report and that it will be submitted to Council.

The meeting closed at 6.35 pm

Chair