



London Borough of Hackney – Decisions taken by the Audit Committee on Wednesday, 21 September 2016

Agenda Item No	Topic	Decision
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**Part A – Items considered in public**

4	ICT UPDATE BRIEFING REPORT	<b>RESOLVED to note the contents of the report.</b>
5	FINANCIAL STATEMENTS AUDIT 2015/16 - ANNUAL GOVERNANCE REPORT (COUNCIL & PENSION FUND)	<b>RESOLVED to note the contents of the report.</b>
6	STATEMENT OF ACCOUNTS 2015/16	<b>RESOLVED to note the contents of the report.</b>
7	CORPORATE RISK REGISTER REVIEW - SEPTEMBER 2016	<b>RESOLVED to note the contents of the report.</b>
8	CORPORATE RISK MANAGEMENT ANNUAL REPORT 2015/16	<b>RESOLVED to note the contents of the report.</b>
9	CORPORATE RISK MANAGEMENT POLICY AND STRATEGY REVIEW 2016	<b>RESOLVED to note the contents of the report.</b>
10	AUDIT & ANTI FRAUD PROGRESS REPORT SEPTEMBER 2016	<b>RESOLVED to note the contents of the report.</b>
11	TREASURY MANAGEMENT UPDATE	<b>RESOLVED to note the contents of the report.</b>