



London Borough of Hackney – Decisions taken by the Audit Committee on Wednesday, 13 October 2021

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

4 .	Finance Update	RESOLVED: To note the Finance Update.
5 .	Performance Report	RESOLVED: To note the performance indicators presented in Appendix 1, the Risk Management Scorecard in Appendix 2 and the current capital monitoring update in Appendix 3.
6 .	Code of Corporate Governance	RESOLVED: To note the refreshed Code of Corporate Governance.
7 .	Presentation on the Housing Revenue Account/ Recovery Programme	RESOLVED: To note the contents of the presentation.
8.	Chief Executive’s Directorate Risk Register	RESOLVED: To note the contents of the report and the attached risk registers and controls in place.
9.	Finance and Resource Directorate Risk Register	RESOLVED: To note the contents of the report and the attached risk registers and controls in place.

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10.	Audit and Anti-Fraud Progress Report to September 2021	RESOLVED: To note the progress and performance of the Audit and Anti-Fraud Service to 31 December 2021.
11.	Treasury Management Update	RESOLVED: To note the report.
12.	Capital Deep Dive Review	RESOLVED: To note the report.
13.	Work Programme	RESOLVED: To note the report.