



London Borough of Hackney – Decisions taken by the Audit Committee on Wednesday, 9 June 2021

Agenda Item No	Topic	Decision
6.	Audit Committee - Terms of Reference	To note the terms of reference
7.	Finance Update - Presentation	To note the verbal update with the presentation.
8.	COVID-19 Deep Dive	To note the verbal update with the presentation
9.	Performance Review Report	To note the performance indicators in Appendix 1, the risk register management scorecard in Appendix 2 and the current capital monitoring update in Appendix 3.
10.	Treasury Management Activity Report 2020/2021	To note the contents of the report.
11.	Corporate Risk Register Review - June 2021	To note the contents of the report, the attached risk register and the controls in place.
12.	Fraud and irregularity Annual Report - 2021/22	To note the contents of the report.
13.	Internal Audit Annual Plan	<ol style="list-style-type: none"><li>1. To note the report of Internal Audit's performance and opinion of the Council's framework of governance, risk management and internal control.</li><li>2. To approve the updated Internal Audit Charter and Strategy.</li></ol>

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14.	Training for Committee Members	To note the verbal update.
15.	Work Programme	To note the work programme.