



London Borough of Hackney – Decisions taken by the Audit Committee on Wednesday, 21 April 2021

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

5.	Finance Update - Presentation	To note the verbal update with the presentation.
6.	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.
7.	Directorate Risk Register - Adults, Health and Integration	To note the contents of the report, the attached risk register and the controls in place.
8.	Directorate Risk Register - Children and Education	To note the contents of the report, the attached risk register and the controls in place.
9.	Treasury Management Activity Report 2020/2021	To note the contents of the report.
10.	Internal Audit Annual Plan	To approve the proposed Internal Audit Annual Plan - 2021/22 and key performance measures.
11.	Audit and Anti-Fraud Review and Quarterly Progress Report - 31 March 2021	To note the progress and performance of the Audit and Anti Fraud Service to 31 March 2022.

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12.	Annual Report of the Audit Committee	To note the Annual Report of the Audit Committee.
13.	Review of Whistleblowing	To note the contents of the report.
14.	Capital Deep Dive Review	To note the contents of the report.
15.	Work Programme	To note the work programme