

ORDER OF BUSINESS

| Item No | Title of Report | Pages |
|---------|--|---------|
| 1. | Minutes | |
| 2. | Absence of Members (If any) | |
| 3. | Declaration of Members' Disclosable Pecuniary interests and Non Pecuniary interests (If any) | |
| 4. | Public Question Time (if any) | |
| 5. | Members' Items (if any) | |
| 6. | Internal Audit and Risk Management Quarter 3 2013-14 update and exceptions report | 1 - 36 |
| 7. | Quarterly Progress Reports The External Auditors, Grant Thornton LLP, will give a verbal update at the meeting. | |
| 8. | Annual Audit Letter 2012/2013 | 37 - 56 |
| 9. | Grants Certification Work Report 2012/2013 | 57 - 72 |
| 10. | Any item(s) the Chairman decides are urgent | |

FACILITIES FOR PEOPLE WITH DISABILITIES

Hendon Town Hall has access for wheelchair users including lifts and toilets. If you wish to let us know in advance that you will be attending the meeting, please telephone Chidilim Agada 020 8359 2037 chidilim.agada@barnet.gov.uk. People with hearing difficulties who have a text phone, may telephone our minicom number on 020 8203 8942. All of our Committee Rooms also have induction loops.

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