







	<p>[Redacted]</p>	
	<p><i>The Auditors Management Letter & Management Representations Letter had been distributed with the agenda for this meeting.</i></p> <p>[Redacted]</p>	
	<p><i>The Internal Audit Programme of work report had been distributed with the agenda for this meeting.</i></p>	



	<p data-bbox="376 734 1123 775"></p> <p data-bbox="376 882 753 918"><i>CR left the meeting at 11.05am</i></p>	
	<p data-bbox="376 954 1241 990"><i>The Risk Register had been distributed with the agenda for this meeting.</i></p>	





