

Agenda – National Assembly for Wales Commission Audit and Risk Assurance Committee

Meeting Venue:

Conference Room 4B – Tŷ Hywel

Meeting date: Tuesday, 18 July 2017

Meeting time: 09.00

For further information contact:

Clerk: Kathryn Hughes

Committee Clerk

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- 1 Introductions, apologies and declaration of interests
- 2 Minutes of 19 June, actions and matters arising
- 3 NAV (Finance system) update
- 4 Annual Report and Accounts
- 5 External Audit update
- 6 Forward Work Programme



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