

# **MOLD TOWN COUNCIL**

Minutes of the meeting of Mold Town Council Audit Sub Committee held at the Town Hall on Monday 15<sup>th</sup> April 2013.

## **PRESENT:**

Councillors: Haydn Bateman, Geoff Matthias, Anthony Parry and Phil Thomas with the Clerk and Finance Officer.

## **APOLOGIES FOR ABSENCE:**

Councillors: Bob Gaffey.

## **12. FINANCIAL RISK ASSESSMENT**

The Committee noted the revised Financial Risk Assessment after being merged with the model Financial Risk Assessment from the SLCC and agreed it had strengthened the document.

**Resolved:** It was resolved that the revised Financial Risk Assessment be recommended to the Town Council for adoption.

## **13. FINANCIAL REGULATIONS**

The Committee considered each of the variations within the model Financial Risk Assessment and agreed the new model once it had been adapted to the Council's requirements.

**Resolved:** It was resolved that the revised Financial Regulations be recommended to the Town Council for adoption.