

**AUDIT & STANDARDS COMMITTEE**  
**Wednesday 11 September 2019 at 7.30 pm**  
**Council Chamber - Civic Centre**

**AGENDA**

1. Apologies for Absence and Substitutions
2. Declarations of Interest  
  
Councillors' declarations of interest (if any) in relation to any matters on the agenda.
3. Minutes (Pages 2 - 4)  
  
Minutes of the meeting held on 12 June 2019.
4. Matters Arising
5. Written Questions and Petitions
6. Non Contentious Business
7. Committee Work Plan (Pages 5 - 6)
8. Annual Governance Statement 2018/19 (to follow)
9. Management Letter of Representations 2018/19 (to follow)
10. Audit Results Report 2018/19 (ISA 260) (to follow)
11. Audited Annual Accounts 2018/19 (to follow)
12. Independent Member for the Audit and Standards Committee  
(Pages 7 - 11)
13. References from other Committees  
  
Any references arising from meetings held after the publication of this agenda will be circulated separately.
14. Matters of Urgent Business  
  
To deal with any matters of an urgent nature.