

AUDIT & STANDARDS COMMITTEE
Wednesday 10 June 2020 at 7.30 pm
Via Zoom - Online

This meeting is a virtual meeting which is being hosted on Zoom. Councillors and registered public participants will be sent access details nearer the date of the meeting.

Members of the public who wish to watch the meeting can do so via a livestream which will appear on the Council's YouTube page
<https://www.youtube.com/user/HarlowCouncil>

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 3 - 6)

Minutes of the meeting held on 4 March 2020.
4. Matters Arising
5. Written Questions and Petitions
6. Non Contentious Business
7. Committee Work Plan (Pages 7 - 8)
8. Audit and Standards Committee Annual Report 2019/20 (Pages 9 - 15)
9. Internal Audit Annual Report 2019/20 (Pages 16 - 33)
10. Period 2 Internal Audit Activity Report 2020/21 (Pages 34 - 51)
11. Revised 2020/21 Internal Audit Plan (Pages 52 - 61)
12. References from other Committees

Any references arising from meetings held after the publication of this agenda will be circulated separately.

13. Matters of Urgent Business

To deal with any matters of an urgent nature.