

AUDIT & STANDARDS COMMITTEE
Wednesday 25 November 2020 at 7.30 pm
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 - 5)

Minutes of the meeting held on 27 August 2020
4. Matters Arising
5. Written Questions and Petitions
6. Non Contentious Business
7. Committee Work Plan (Pages 6 - 7)
8. Annual Audit Letter 2018/19 (to follow)
9. Audited Annual Accounts 2018/19 (to follow)
10. Management Letter of Representation (to follow)
11. External Auditors Audit Results Report 2018/19 (ISA 260) (to follow)
12. External Auditor - Audit Plan 2019/20 (Pages 8 - 50)
13. Period 8 Internal Audit Activity Report (Pages 51 - 65)
14. Risk Management Progress Report (Pages 66 - 78)

15. References from other Committees

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

16. Matters of Urgent Business

To deal with any matters of an urgent nature.