

AUDIT & STANDARDS COMMITTEE
Wednesday 16 June 2021 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 3 - 5)

Minutes of the meeting held on 3 March 2021.
4. Matters Arising
5. Written Questions and Petitions
6. Non Contentious Business
7. Audited Annual Account 2018/19 (Pages 6 - 132)
8. External Auditors Audit Results Report 2018/19 (ISA 260)
(Pages 133 - 190)
9. Audit and Standards Committee Annual Report 2020/21
(Pages 191 - 198)
10. Internal Audit Annual Report 2020 (Pages 199 - 220)
11. Annual Governance Statement 2020/21 (Pages 221 - 231)
12. Period 2 Internal Audit Activity Report 2020/21 (Pages 232 - 256)
13. Risk Management Progress Report (Pages 257 - 281)
14. Committee Work Plan (Pages 282 - 283)
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.