

Audit Committee

27 January 2022

Draft Extract

AUD Audit Committee Annual Report 2020-21

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The Chairman presented the Annual Report which set out a summary of the work undertaken by the Committee in the previous year and provided a commentary over key areas of financial and corporate governance and associated assurance activities. He thanked members of the committee and officers for their diligent hard work in bringing matters to the attention of members and officers to improve the work of the council. In particular, he highlighted the Audit Committee work in improving governance around capital projects and the committee's work plan which whilst finalised could nevertheless be adjusted as circumstances dictated.

Members asked questions and received answers from officers on the availability of the Corporate Risk Register and the recruitment of independent members.

Resolved: that the Audit Committee Annual Report 2020/21 be approved;

and

Recommended to Council: that the report be received.