

Report of the Audit and Governance Committee

THE AUDIT AND GOVERNANCE COMMITTEE reports and recommends as follows.

1. Annual Report on the work of the Audit and Governance Committee 2019/2020

That the Audit and Governance Committee have given consideration to a report by the Assistant Director of Business and Property Services (copy attached) on the work of the Audit and Governance Committee during 2019/2020 demonstrating how they have fulfilled their delegated responsibilities.

Accordingly, the Committee recommends Council to note the Annual Report on the Work of the Audit and Governance Committee 2019/2020.

2. Annual Audit Letter 2019/2020

That they have given consideration to the Annual Audit Letter (copy attached) covering the year 2019/2020 prepared by the Council's external auditor Mazars LLP.

The Committee welcomes the positive report and accordingly, the Committee recommends Council to note the Annual Audit Letter for 2019/2020.

