

AUDIT AND GOVERNANCE COMMITTEE

AGENDA

Meeting to be held remotely on Friday 30 April 2021 at 1.30pm

The meeting will be livestreamed for the public to view on the Council's YouTube channel at: - <https://youtu.be/IFvKKWSfgLk>

ITEM		PAGE
1.	Receipt of Declarations of Interest (if any)	
2.	Apologies	
3.	Minutes of the Meeting of the Committee held on Friday 5 February 2021 (Copy attached.)	1
4.	Annual Governance Review / Statement 2020/2021 Report of the Executive Director of Corporate Services (copy attached).	9
5.	Risk and Assurance Map 2021/2022 Report of the Assistant Director of Business and Property Services (copy attached).	27
6.	Proposed Forward Plan of Reports 2021/2022 Report of the Executive Director of Corporate Services (copy attached).	43

7.	Member Training and Development	47
	Report of the Executive Director of Corporate Services (copy attached).	
8.	Audit Strategy Memorandum	49
	Report of Mazars LLP (copy attached).	
9.	External Auditor's Progress Report	87
	Report of Mazars LLP (copy attached).	

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Civic Centre
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22 April 2021