

Agenda Item 57.

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| TITLE | Draft Annual Audit Committee Report 2020-21 |
| FOR CONSIDERATION BY | Audit Committee on 22 March 2021 |
| WARD | None Specific; |
| LEAD OFFICER | Deputy Chief Executive - Graham Ebers |

OUTCOME / BENEFITS TO THE COMMUNITY

The Audit Committee will consider a summary of its work for the municipal year 2020-21 prior to its presentation to Full Council.

RECOMMENDATION

That

- 1) the Audit Committee consider the draft annual Audit Committee report 2020-21 and if they wish to make any changes;
- 2) The Audit Committee recommend the final report to Council for agreement.

SUMMARY OF REPORT

Each year the Audit Committee is required to present a report of its work over the municipal year to Full Council. Members are asked to consider the draft report and if they wish to make any changes, prior to recommending the report to Council for consideration.

FINANCIAL IMPLICATIONS OF THE RECOMMENDATION

The Council faces severe funding pressures, particularly in the face of the COVID-19 crisis. It is therefore imperative that Council resources are focused on the vulnerable and on its highest priorities.

| | How much will it Cost/ (Save) | Is there sufficient funding – if not quantify the Shortfall | Revenue or Capital? |
|-----------------------------------|-------------------------------|---|---------------------|
| Current Financial Year (Year 1) | N/A | N/A | N/A |
| Next Financial Year (Year 2) | N/A | N/A | N/A |
| Following Financial Year (Year 3) | N/A | N/A | N/A |

| Other financial information relevant to the Recommendation/Decision |
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| N/A |

| Cross-Council Implications |
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| N/A |

| Public Sector Equality Duty |
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| Not required |

| Reasons for considering the report in Part 2 |
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| N/A |

| List of Background Papers |
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| N/A |

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