

Report sponsor: Chair of Audit & Accounts
Committee, Councillor Stephen Willoughby
Report author: Head of Internal Audit, Richard
Boneham

Audit & Accounts Committee – Annual Report 2019/20

Purpose

- 1.1 The Chair of the Audit and Accounts Committee for the municipal year 2019/20, in consultation with the Audit and Accounts Committee, resolved to produce an Annual Report detailing the work of the Committee during the municipal year. This Annual Report for 2019/20 is attached at Appendix 1.

Recommendations

- 2.1 To receive the Annual Report of the Council's Audit and Accounts Committee for the 2019/20 municipal year.

Reasons

- 3.1 To update Members on the work of the Audit and Accounts Committee for the 2019/20 municipal year.

Supporting information

- 4.1 None

Public/stakeholder engagement

- 5.1 The report is owned by the Chair of Audit and Accounts Committee and was approved by the Audit and Accounts Committee at its meeting on 30 September 2020.

Other options

- 6.1 None

Financial and value for money issues

- 7.1 None

Legal implications

- 8.1 None

Climate implications

9.1 None

Other significant implications

10.1 None

This report has been approved by the following people:

Role	Name	Date of sign-off
Legal	N/A	
Finance	N/A	
Service Director(s)	N/A	
Report sponsor	Chair of the Audit & Accounts Committee, Councillor Stephen Willoughby	16 October 2020
Other(s)	N/A	

Background papers:	None
List of appendices:	Appendix 1 – Audit & Accounts Committee Annual Report 2019/20