



Telford & Wrekin  
C O U N C I L

Addenbrooke House Ironmasters Way Telford TF3 4NT

## AUDIT COMMITTEE

Date **Thursday, 1 October 2020**

Time **6.00 pm**

Venue **Remote Meeting**

### Enquiries Regarding this Agenda

Democratic Services	Jayne Clarke	01952 383205
Media Enquiries	Corporate Communications	01952 382406
Lead Officer	Anthea Lowe, Associate Director: Policy & Governance	01952 383200

### Committee

Councillors N A M England (Chair), V J Holt, J E Lavery, A Lawrence, K S Sahota, C F Smith (Vice-Chair) and W L Tomlinson

### Membership:

## AGENDA

1. **Apologies for Absence**
2. **Declarations of Interest**
3. **Minutes of the Previous Meeting** To Follow  
To confirm the minutes of the previous meeting.
4. **External Audit Letter** To Follow
5. **Report to those Charged with Governance 2019/20 - Full Audit Findings Report** To Follow
6. **Audited Annual Statement of Accounts 2019/20** 3 - 154
7. **Publication of Information on Councillors who Traded with the Council during 2019/20** 155 - 158
8. **Update report on the work of Internal Audit** 159 - 172
9. **Public Sector Internal Audit Standards - Self Assessment** 173 - 176
10. **Strategic Risk Register Update** Verbal Report

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