



Telford & Wrekin
C O U N C I L

Addenbrooke House Ironmasters Way Telford TF3 4NT

AUDIT COMMITTEE

Date **Thursday, 28 January 2021**

Time **6.30 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** 3 - 6
To confirm the minutes of the previous meeting.
4. **2020/21 Treasury Update Report and 2021/22 Treasury Management Strategy** 7 - 52
5. **Annual Audit Letter**
To follow
6. **Internal Audit Update Report and Internal Audit Charter** 53 - 68
7. **Updated position of the AGS Action Plan 2019/2020**
To follow
8. **Strategic Risk Register**
To follow
9. **Annual Customer Feedback Report and assurance on lessons learnt 2019/2020** 69 - 142