



Telford & Wrekin
C O U N C I L

Addenbrooke House Ironmasters Way Telford TF3 4NT

AUDIT COMMITTEE

Date Tuesday, 20 July 2021 **Time 6.00 pm**
Venue Telford Room, Addenbrooke House, Ironmasters Way, Telford TF3 4NT

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 Membership: 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

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. Treasury Management Outturn 2020/2021 and Update 2021/22** To Follow
- 5. External Auditor Update Report** To Follow
- 6. Publication of Information on Councillors who Traded with the Council during 2020/2021** 3 - 4
- 7. Strategic Risk Register Update** 5 - 22
- 8. Internal Audit Update Report** 23 - 30
- 9. Review of the effectiveness of the Audit Committee 2021/22** 31 - 36
- 10. Exclusion of the Press and Public**
It is recommended that the press and public be excluded from the meeting for the remaining item of business on the grounds that it may involve the likely disclosure of exempt information as defined in paragraph 1 of Part 1 of Schedule 12A of the Local Government Act 1972.

Continued...

11. **Capital receipts update**
To receive a verbal update.