



Telford & Wrekin
C O U N C I L

Addenbrooke House Ironmasters Way Telford TF3 4NT

AUDIT COMMITTEE

Date Tuesday, 28 September 2021 **Time** 6.00 pm
Venue Telford Room, 3rd Floor 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** 3 - 8
To confirm the minutes of the previous meeting.
- 4. Annual Customer Feedback Report and assurance on lessons learnt 2020/2021** 9 - 80
- 5. Report to those Charged with Governance 2020/2021** To Follow
- 6. Annual Audited Statement of Accounts 2020/2021**
- 7. Internal Audit Update Report & Public Sector Internal Audit Standards Self Assessment** 81 - 138
- 8. Appointment of External Auditors or April 2023 Onwards** 139 - 144

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