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PUBLIC

To: Members of Audit Committee

Monday, 14 September 2020

Dear Councillor,

Please attend a meeting of the **Audit Committee** to be held at **2.00 pm** on **Tuesday, 22 September 2020**. This meeting will be held virtually. As a member of the public you can view the virtual meeting via the County Council's website. The website will provide details of how to access the meeting, the agenda for which is set out below.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'S Hobbs', written over a light blue horizontal line.

Simon Hobbs
Director of Legal and Democratic Services

AGENDA

1. Apologies for Absence
2. To receive declarations of interest (if any)
3. To confirm the Minutes of the meeting held on 21 July 2020 (Pages 1 - 4)
4. Review of the Effectiveness of the System of Internal Control (Pages 5 - 10)
5. Annual Strategic Risk Register Review (Pages 11 - 32)

6. Annual Audit Report 2019-20 (Pages 33 - 104)
7. Audit Services Unit progress against Audit Plan 2020-21 (Pages 105 - 126)
8. National Fraud Initiative (Pages 127 - 170)
9. External Audit Update Report (Pages 171 - 188)