



Simon Hobbs
Director of Legal and
Democratic Services
County Hall
Matlock
Derbyshire
DE4 3AG

Extension 38357
Direct Dial 01629 538357
Ask for Danny
Sunderland

PUBLIC

To: Members of Audit Committee

Monday, 16 November 2020

Dear Councillor,

Please attend a meeting of the **Audit Committee** to be held at **2.00 pm** on **Tuesday, 24 November 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. To receive apologies for absence
2. To receive declarations of interest (if any)
3. To confirm the minutes of the meeting held on 22 September 2020 (Pages 1 - 8)
4. Assessment of Going Concern Status (Pages 9 - 18)
5. Statement of Accounts 2019-20 (Pages 19 - 256)

6. Audit Services Unit progress against Audit Plan 2020-21 (Pages 257 - 276)

To consider External Auditor reports on:

7 (a) Audit Completion Report - Derbyshire Pension Fund Year Ending 31 March 2020 (Pages 277 - 296)

7 (b) Audit Completion Report - Derbyshire County Council Year Ending 31 March 2020 (Pages 297 - 326)