



Helen Barrington
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PUBLIC

To: Members of Audit Committee

Monday, 12 July 2021

Dear Councillor,

Please attend a meeting of the **Audit Committee** to be held at **2.00 pm** on **Tuesday, 20 July 2021** in Members Room, County Hall, Matlock, Derbyshire, the agenda for which is set out below.

Yours faithfully,

A handwritten signature in black ink that reads 'Helen E. Barrington'.

Helen Barrington
Director of Legal and Democratic Services

A G E N D A

1. Apologies for Absence
To receive apologies for absence (if any)
2. Declarations of Interest
To receive declarations of interest (if any)
3. Minutes (Pages 1 - 4)
To confirm the non-exempt minutes of the meeting of the Audit Committee held on 22 June 2021.

4. Audit Services Annual Report 2020-21 (Pages 5 - 58)
5. Annual Governance Statement (Pages 59 - 86)
6. Risk Management Strategy (Pages 87 - 126)