



MEETING OF THE AUDIT & STANDARDS COMMITTEE

To All Members of the Audit & Standards Committee on 15th October 2020

Date of meeting: Thursday 15th October 2020

Time: 6.30pm

Venue: THIS MEETING WILL BE HELD BY
REMOTE ACCESS. ACCESS DETAILS
WILL BE PROVIDED TO COMMITTEE
MEMBERS SHORTLY

Revised Agenda

1. Apologies for Absence.
2. Declarations of Members' Interests
3. To approve as a correct record the minutes of the meeting of the Audit and Standards Committee held on 30th September 2020 (*to follow*).
4. Report 1: Internal Audit – Annual Report and Assurance Opinion 2019/20 (page 1).
5. Report 2: Corporate Risk and Opportunity Management: Quarter 1, 2020/21 (page 27).
6. Verbal Update on 2019/20 Accounts.
7. Any Urgent Business.

BEVERLEY JOLLY
JOINT CHIEF EXECUTIVE AND HEAD OF PAID SERVICE
HARBOROUGH DISTRICT COUNCIL

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Circulate to: Cllrs Dr Bremner, Dunton, Golding, Graves, Hollick, Nunn and Mrs Wood.