



Audit and Standards Committee

To: All Members of the Audit & Standards Committee on Tuesday, 19 April 2022
Date of meeting: Wednesday, 27 April 2022
Time: 18:30
Venue: The Council Chamber
The Symington Building, Adam and Eve Street, LE16 7AG

Members of the public can access a live webcast of the meeting [here](#).

The meeting will also be open to the public.

Agenda

1 Apologies for Absence and Notification of Substitutes.

2 Declarations of Members' Interests

3 Minutes

To approve as a true record the Minutes of the previous Meeting.

Draft Minutes of the Audit & Standards Committee 02-03-22 3 - 8

4 Update of the Internal Audit Annual Report and Assurance Opinion 2020.21

Update of IA Annual Report and Assurance Opinion 2020-21 9 - 34

5 External Audit Annual Report 2020.21

External Audit Annual Report 2020-21 35 - 62

6 Approval of the Councils 2020.21 Annual Governance Statement and the Annual Financial Report

Approval of the 2020-21 AGS and AFR 63 - 231

7 Any Urgent Business

To be decided by the Chairman.

LIZ ELLIOTT
INTERIM CHIEF EXECUTIVE AND HEAD OF PAID SERVICE
HARBOROUGH DISTRICT COUNCIL

Contact:

democratic.services@harborough.gov.uk

Telephone: 01858 828282

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