

E-mail: comsec@teignbridge.gov.uk

16 August 2021

AUDIT SCRUTINY COMMITTEE

A meeting of the Audit Scrutiny Committee will be held on Tuesday, 24th August, 2021 in the Council Chamber, Forde House, Brunel Road, Newton Abbot, TQ12 4XX at 10.00 am

PHIL SHEARS Managing Director

Membership:

Councillors Clarance, Colclough, H Cox, Goodman-Bradbury, Morgan, Mullone, Rollason and Thorne

Please Note: The public can view the live streaming of the meeting at <u>Teignbridge</u> <u>District Council Webcasting (public-i.tv)</u> with the exception where there are confidential or exempt items, which may need to be considered in the absence of the press and public.

AGENDA

Part I

- 1. Apologies for Absence
- 2. Election of Chair
- 3. Election of Deputy Chair
- 4. Minutes of the previous meeting (Pages 3 6)

To approve and sign the minutes of the meeting held on

5. **Declarations of Interest.**

6.	External Audit Plan	(Pages 7 - 28)
7.	Strategic and Corporate Risk Report	(Pages 29 - 44)
8.	Internal Audit Annual Report 2021-2022	(Pages 45 - 50)
9.	Ombudsman Annual Report	(Pages 51 - 54)
10.	Annual Governance Statement	(Pages 55 - 66)
11.	Draft Final Accounts and Treasury Management	(Pages 67 - 80)
12.	Internal Audit Plan and Charter 2021-2022	(Pages 81 - 90)

If you would like this information in another format, please telephone 01626 361101 or e-mail $\underline{info@teignbridge.gov.uk}$