

## **AUDIT SCRUTINY COMMITTEE**

A meeting of the **Audit Scrutiny Committee** will be held on **Wednesday, 17th July, 2019** in the **Council Chamber, Forde House, Brunel Road, Newton Abbot, TQ12 4XX** at **10.30 am**

PHIL SHEARS  
Managing Director

### **Membership:**

Councillors Morgan (Chairman), Rollason (Deputy Chair), H Cox, Colclough, Mullone, J Petherick, Purser and Thorne

**Please Note:** Filming is permitted during Committee meeting with the exception where there are confidential or exempt items, which may need to be considered in the absence of the press and public. By entering the Council Chamber you are consenting to being filmed.

## **A G E N D A**

### **Part I**

1. **Apologies for Absence**
2. **Minutes of the previous meeting** (Pages 1 - 4)
3. **Declarations of Interest.**
4. **Matters of urgency/matters or report especially brought forward with the permission of the Chairman.**
5. **Public Questions (if any)**
6. **Members Questions (if any)**

7. **Statement of Accounts 2018/19** (Pages 5 - 10)
8. **Corporate and Strategic Risk report** (Pages 11 - 56)
9. **Internal Audit Plan 2019-2020** (Pages 57 - 70)
10. **Teign Estuary and Coastal Partnership update** (Pages 71 - 72)

**Part II: Items suggested for discussion with the press and public excluded**

Nil.

If you would like this information in another format, please telephone 01626 361101 or e-mail [info@teignbridge.gov.uk](mailto:info@teignbridge.gov.uk)