

4 September 2019

## **AUDIT SCRUTINY COMMITTEE**

A meeting of the **Audit Scrutiny Committee** will be held on **Thursday, 12th September, 2019** in the **Council Chamber, Forde House, Brunel Road, Newton Abbot, TQ12 4XX** at **10.00 am**

PHIL SHEARS  
Managing Director

### **Membership:**

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

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

### **Part I**

1. **Apologies for Absence**
2. **Minutes of the previous meeting** (Pages 3 - 6)  
To approve and sign the minutes of the meeting held on 17 July 2019.
3. **Declarations of Interest**
4. **Matters of urgency/matters or report especially brought forward with the permission of the Chairman.**
5. **Grant Thornton Audit Findings Report - year ended 31 March 2019** (Pages 7 - 32)
6. **Statement of Accounts & letter of representation** (Pages 33 - 42)

7. **Internal Audit update report** (Pages 43 - 48)
8. **Financial Instructions and Contract Rules Waivers** (Pages 49 - 52)

**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)