

16 March 2021

AUDIT SCRUTINY COMMITTEE

A meeting of the **Audit Scrutiny Committee** will be held on **Wednesday, 24th March, 2021 at 10.00 am**. This will be a virtual meeting and you can observe the meeting [via our Youtube Page](#).

PHIL SHEARS
Managing Director

Membership:

Councillors Clarence, Colclough, H Cox, Goodman-Bradbury, Morgan (Chair), Mullone, Rollason (Vice-Chair) and Thorne

Please Note: The meeting will be live streamed with the exception where there are confidential or exempt items, which may need to be considered in the absence of the media and public.

A G E N D A

1. **Apologies for Absence**
2. **Minutes of the previous meeting** (Pages 3 - 4)
To approve and sign the minutes of the meeting held on
3. **Declarations of Interest.**
4. **Public Questions (If any)**
5. **Members Questions (if any)**
Members of the Council may ask questions of the Chairman subject to procedural rules.

The deadline for questions is no later than three clear working days before the

meeting.

6. **Internal Audit Progress Report** (Pages 5 - 8)
7. **Financial Instructions and Contract Procedure Rules Waiver Report** (Pages 9 - 12)
8. **Annual Audit Letter** (Pages 13 - 30)
9. **Audit Progress Report & Sector Update** (Pages 31 - 48)
10. **Informing the audit risk assessment for Teignbridge District Council 2020/21** (Pages 49 - 74)

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