

12 March 2024

## **AUDIT SCRUTINY COMMITTEE**

A meeting of the **Audit Scrutiny Committee** will be held on **Friday, 22nd March, 2024** in the **Council Chamber, Forde House, Brunel Road, Newton Abbot, TQ12 4XX** at **10.00 am**

PHIL SHEARS  
Managing Director

### **Membership:**

Councillors Jackman, Morgan (Chair), Purser, Radford, Thorne (Vice-Chair), Williams, Jeffries and Ryan

**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 3 - 6)
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. **Grant Thornton**
  - a) 2020-21 Audit Findings Report (Pages 7 - 44)
  - b) 2020-21 Letter of Representation (Pages 45 - 48)
  - c) 2021-22 and 2022-23 joint Auditors Annual Report (Pages 49 - 104)
  - d) 2021-22 and 2022-23 Backstop letter (Pages 105 - 108)
  - e) 2023-24 External audit plan (Pages 109 - 134)
  - f) Audit Opinion
7. **Financial Waivers** (Pages 135 - 140)
8. **Final Accounts 2020-21** (Pages 141 - 278)
9. **Notices of Motion - Webcasting** (Pages 279 - 286)
10. **Internal Audit Progress Report** (Pages 287 - 292)

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)