

Committee(s): Audit and Risk Management Committee	Date(s): 02/06/2020
Subject: 2019/20 Annual Report of the Audit and Risk Management Committee	Public
Report of: Chairman of the Audit and Risk Management Committee	For Decision

Summary

The Chairman of the Audit and Risk Management Committee presents to the Committee the 2019/20 Annual Report of the Audit and Risk Management Committee, reporting on activity up to 31 March 2020.

Recommendation(s)

Members are asked to agree the 2019/20 Annual Report of the Audit and Risk Management Committee at Appendix 1 for onward submission to the Court of Common Council.

Main Report

1. The report outlines the Committee's progress during 2019/20 in relation to its key areas of remit, including the Annual Governance Framework, Internal Audit, Risk Management, Anti-Fraud, External Audit and Financial Reporting.

Appendices

- Appendix 1 – 2019/20 Annual Report of the Audit and Risk Management Committee