

Committee(s): Audit and Risk Management Committee	Date(s): 24/09/2019
Subject: 2018/19 Annual Report of the Audit and Risk Management Committee	Public
Report of: The Town Clerk	For Decision
Report author: Chloe Rew, Town Clerk's Department	

Summary

The Chairman of the Audit and Risk Management Committee presents to the Committee the 2018/19 Annual Report of the Audit and Risk Management Committee, reporting on activity up to 31 July 2019.

Recommendation(s)

Members are asked to:

- Note the appendix – 2018/19 Annual Report of the Audit and Risk Management Committee presented by the Chairman of the Committee.
- Decide the time of year in which the report will be presented to the Committee, selecting one of the following options:
 - i. Annually in September, covering August to July; or,
 - ii. Annually in April, closer to the end of the financial year, covering April to March.

Main Report

1. This is the first occasion that the Committee has received an annual report from the Chairman and the practice will continue on an annual basis moving forward.
2. The report outlines the Committee's progress in relation to key areas of remit, including the Annual Governance Framework, Internal Audit, Risk Management, Anti-Fraud, External Audit and Financial Reporting.
3. The Committee is asked to decide when in the annual Committee cycle the report should be received.

Appendices

- Appendix 1 – 2018/19 Annual Report of the Audit and Risk Management Committee

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