

Committee(s)	Dated:
Audit and Risk Management Committee	25/05/2021
Subject: Annual Report of the Audit and Risk Management Committee	Public
Which outcomes in the City Corporation's Corporate Plan does this proposal aim to impact directly?	N/A
Does this proposal require extra revenue and/or capital spending?	N
If so, how much?	N/A
What is the source of Funding?	N/A
Has this Funding Source been agreed with the Chamberlain's Department?	N/A
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 2020/21 Annual Report of the Audit and Risk Management Committee, reporting on activity up to 31 March 2021.

Recommendation

Members are asked to agree the 2020/21 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 at Appendix 1 outlines the Committee's progress during 2020/21 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 – 2020/21 Annual Report of the Audit and Risk Management Committee

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