


Recommendations made at the Informal Audit and Standards Committee on Wednesday, 19 May 2021

Agenda Item No	Topic	Decision
4.	Accounting Policies for the 2020/21 & 2021/22 Statement of Accounts	It was recommended that the accounting policies applicable to the 2020/21 and 2021/22 financial years, as set out at Appendix 1 to the report, be approved.
8.	Approval of Internal Audit Charter, Strategy & Plan 2021/22	<p>It was recommended that the following be approved:</p> <ul style="list-style-type: none"> (i) The Internal Audit Charter, as set out at Appendix 1 to the report; (ii) The Internal Audit Strategy 2021/22 onwards, as set out at Appendix 2 to the report; and (iii) The Internal Audit Plan 2021/22, as set out at Appendix 3 to the report.

In order to maintain the efficient and effective governance of the Council and acting under the provisions of paragraph 6.1(c) of Chapter 1, Part 3 of the Council Constitution, I hereby agree to implement the above recommendations.

Signed: 

Date: 10/06/2021

Chief Executive