

# West Devon Audit Committee



West Devon  
Borough  
Council

<b>Title:</b>	<b>Agenda</b>
<b>Date:</b>	<b>Tuesday, 6th April, 2021</b>
<b>Time:</b>	<b>1.30 pm</b>
<b>Venue:</b>	<b>Teams</b>
<b>Full Members:</b>	<p style="text-align: center;"><b>Chairman</b> Cllr Davies <b>Vice Chairman</b> Cllr Vachon</p> <p><i>Members:</i> Cllr Ball Cllr Ridgers Cllr Bridgewater Cllr Yelland Cllr Renders</p>
<b>Interests – Declaration and Restriction on Participation:</b>	Members are reminded of their responsibility to declare any disclosable pecuniary interest not entered in the Authority's register or local non pecuniary interest which they have in any item of business on the agenda (subject to the exception for sensitive information) and to leave the meeting prior to discussion and voting on an item in which they have a disclosable pecuniary interest.
<b>Committee administrator:</b>	Democratic.Services@swdevon.gov.uk

**1. Apologies for absence**

**2. Declarations of interest**

Members are invited to declare any personal or disclosable pecuniary interests, including the nature and extent of such interests they may have in any items to be considered at this meeting.

If Councillors have any questions relating to predetermination, bias or interests in items on this Agenda then please contact the Monitoring Officer in advance of the meeting.

**3. Items Requiring Urgent Attention**

To consider those items which, in the opinion of the Chairman, should be considered by the Meeting as matters of urgency (if any).

**4. Confirmation of Minutes**

**1 - 4**

Meeting held on 9<sup>th</sup> February 2021

**5. Audit Progress Report and Sector Update (Year ending 31 March 2021)**

**5 - 26**

**6. Informing the Audit Risk Assessment for the 2020/21 Financial Statements**

**27 - 52**

**7. Internal Audit Progress Report 2020/21**

**53 - 68**

**8. Internal Audit Plan Report 2021/22**

**69 - 76**

**9. Shared Services Methodology 2020/21**

**77 - 88**

**10. Debt Update Report**

**89 - 98**

**11. Budget Book for 2021/22**

**99 - 118**