

West Devon Audit Committee



West Devon
Borough
Council

Title:	Agenda
Date:	Tuesday, 13th October, 2020
Time:	2.00 pm
Venue:	Via Skype
Full Members:	<p style="text-align: center;">Chairman Cllr Davies Vice Chairman Cllr Vachon</p> <p><i>Members:</i> Cllr Ball Cllr Ridgers Cllr Bridgewater Cllr Yelland Cllr Renders</p>
Interests – Declaration and Restriction on Participation:	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.
Committee administrator:	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 - 2

Meeting held on 21 July 2020

5. Grant Thornton (ISA260) Report: Accounts - The Audit Findings for West Devon Borough Council

3 - 34

6. Grant Thornton Report - Informing the Audit Risk Assessment for West Devon Borough Council 2019/20

35 - 64

7. Grant Thornton Report - Covid-19 and Local Government

65 - 72

8. Grant Thornton Report - Local Government Audit and Financial Reporting -the Redmond Review

73 - 80

9. Audited Statement of Accounts 2019/20 and Annual Governance Statement 2019/20 (including Letter of Representation)

-To follow

10. Annual Treasury Management Report for 2019/20

81 - 102

11. Audit Committee Workplan

103 - 104

PART TWO – ITEMS WHICH MAY BE TAKEN IN THE ABSENCE OF THE PUBLIC AND PRESS ON THE GROUNDS THAT EXEMPT INFORMATION MAY BE DISCLOSED (if any).

The Committee is recommended to pass the following resolution:

“**RESOLVED** that under Section 100(A)(4) of the Local Government Act 1972, the public be excluded from the Meeting on the grounds that exempt information may be disclosed as defined in the paragraph given below in bold type from Part I of Schedule 12(A) to the Act.”