

Audit Committee
Thursday 21 November 2019
10.00 am Library Meeting Room, Taunton
Library



SUPPLEMENT TO THE AGENDA

To: The Members of the Audit Committee

We are now able to enclose the following information which was unavailable when the agenda was published:

Item 4	Public Question Time (Pages 3 - 4) The Chair will allow members of the public to present a petition on any matter within the Committee's remit. Questions or statements about any matter on the agenda for this meeting will be taken at the time when each matter is considered.
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Democratic Services, County Hall, Taunton

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Agenda item 4 – Public Question Time

Questions received from Mr Nigel Behan in respect of Agenda item 10 – Redmond Review – call for views

Question 1 - Should the set of criteria "on the adequacy of systems in place" be expanded to include Auditing of Social and Environmental commitments (financial costs and savings etc as well) that a Local Authority has determined?

Question 2 - Should there a more robust Public Interest test than the Freedom of Information Act (FOIA/EIR) examples?

Question 3 - Do you think that the Audit Function should cover the competence of outsourced contracts beyond the basic KPI remits etc and be able to make recommendations if contractors do not meet the requirements set (including financial contract "variations")?

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