

Audit Committee

This report summarises the items considered by the Audit Committee since the last report to Council

Since the last report, the Audit Committee has met on 25 July, 24 October, 28 November and 23 January – for more information about the items considered please refer to the reports and minutes viewable on the website as follows:

25 July

<http://modgov.southsomerset.gov.uk/ieListDocuments.aspx?CId=135&MId=2618&Ver=4>

24 October

<http://modgov.southsomerset.gov.uk/ieListDocuments.aspx?CId=135&MId=2619&Ver=4>

28 November

<http://modgov.southsomerset.gov.uk/ieListDocuments.aspx?CId=135&MId=2620&Ver=4>

23 January

Draft minutes will be available shortly at

<http://modgov.southsomerset.gov.uk/ieListDocuments.aspx?CId=135&MId=2734&Ver=4>

At the most recent meeting (23 January), members considered the following items:

- Update reports for both the internal and external audit plans, and noted the progress made.
- The annual report from the external auditors on their findings from the signing off of the Housing Benefit Subsidy Claim for 2018/19, and noted an amendment to the claim is required.
- Reviewed the Capital, Investment and Treasury Strategies 20/21 to 22/23, and unanimously recommended the Treasury Management Strategy to District Executive.

The next meeting of the Audit Committee is scheduled for 10.00am on 26 March 2020.
