

Audit Committee

Committee Chairman: Cllr Martin Carnell
Lead Officer: Karen Watling, Section 151 Officer
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This report summarises the items considered by the Audit Committee since the last report to Council in May 2021. The Audit committee met informally on the 27th May 2021 due to Covid19 restrictions. Minutes of the meeting can be viewed on the website at:

<https://modgov.southsomerset.gov.uk/ieListDocuments.aspx?CId=135&MId=2896&Ver=4>

Prior to the start of the meeting, Members received a briefing on Well Being delivered by people Lead Specialists. This was a closed session due to the sensitive nature of the content.

Below are the items that have been considered.

- Consultation on Funding Strategy Statement
- External Audit Plan for 2020/21 Accounts
- Internal Audit Plan 2020/21 Outturn
- Internal Audit Annual Opinion Report 2020/21
- Annual Treasury Management Activity Report 2020/21
- Risk Management Update
- Review of the Audit Committee's Terms of Reference

The next meeting is scheduled to take place on the 29th July 2021 at 10:00am. This will be an informal meeting due to ongoing Covid19 restrictions.

Martin Carnell
Chairman of Audit Committee
