

## Audit Committee

Committee Chairman: Cllr Martin Carnell  
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This report summarises the items considered by the Audit Committee since the last report to Council in October 2021.

The Audit committee met informally on the 28<sup>th</sup> October and the 25<sup>th</sup> November 2021. Minutes of the meeting can be viewed on the website and will be available shortly after this agenda has been published.

<https://modgov.southsomerset.gov.uk/ieListMeetings.aspx?CId=135&Year=0>

Below are the items that have been considered.

### 28<sup>th</sup> October

- Redmond Review into the effectiveness of local audit and the transparency of local authority financial reporting
- Internal Audit Progress Report 2021-22
- 2021/22 Treasury Management Mid-Year Performance Report and Strategy Update

### 25<sup>th</sup> November

- Presentation - Counter Fraud
- Proposal to opt into the National Scheme for External Auditor Appointments

Audit members attended a training session held by CIPFA and the Finance team in readiness for signing off the Statement of Accounts. This item is on the forward plan for the February meeting.

The next meeting is scheduled to take place on the 9<sup>th</sup> February 2022 at 14:00pm.

Martin Carnell  
Chairman of Audit Committee

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