

## Audit Committee

Committee Chairman: Cllr Mike Hewitson  
Lead Officer: Nicola Hix, Section 151 Officer  
Contact Details: [nicola.hix@southsomerset.gov.uk](mailto:nicola.hix@southsomerset.gov.uk)

This report summarises the items considered by the Audit Committee since the last report to Council in January 2023. The Audit Committee has met once, on 26 January 2023.

The draft minutes of the January meeting can be viewed on the website at: <https://modgov.southsomerset.gov.uk/ieListMeetings.aspx?CId=135&Year=0>

Below are the items that have been considered.

26 January 2022

- Statement of Accounts 2020/21 (presentation of final documents provided for information at the conclusion of the 2020/21 audit of accounts)
- 2021/22 External Audit Plan
- SWAP Internal Audit Plan Progress Report 2022-23
- Risk Management Update Q3 2022/23
- Update on Improving Environmental Services and Corporate Governance

The next meeting is scheduled to take place on Friday 24 March 2023 at 10.00am and the following items are on the agenda:

- Draft Annual Governance Statement 2022-23
- Interim Audit Findings Report 2021/22
- 2021/22 Auditor's Annual Report
- SWAP Internal Audit Plan Outturn Report 2022-23
- SSDC Strategic & Corporate Risk register for Quarter 4
- Civil Contingencies Update
- Health and Safety Update
- Report on Whistleblowing for the Municipal Year 2022-23

Mike Hewitson  
Chairman of Audit Committee

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