



Date: 13 July 2020
Our Ref: G&A Committee/Agenda
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GOVERNANCE & AUDIT COMMITTEE

22 JULY 2020

A meeting of the Governance & Audit Committee will be held at **5.00 pm on Wednesday, 22 July 2020** in the <https://youtu.be/Dzn8ywywMHw>

Membership:

Councillor Day (Chairman); Councillors: Dexter (Vice-Chairman), Boyd, Braidwood, Campbell, Crittenden, Currie, Garner, Kup, Pat Moore, Shrubb and Towing

A G E N D A

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1. **APOLOGIES FOR ABSENCE**
2. **DECLARATIONS OF INTEREST** (Pages 3 - 4)
To receive any declarations of interest. Members are advised to consider the advice contained within the Declaration of Interest advice attached to this Agenda. If a Member declares an interest, they should complete the [Declaration of Interest Form](#).
3. **MINUTES OF PREVIOUS MEETING** (Pages 5 - 8)
To approve the Minutes of the Governance and Audit Committee meeting held on 4 March 2020, copy attached.
4. **QUARTERLY INTERNAL AUDIT UPDATE REPORT** (Pages 9 - 36)
5. **ANNUAL GOVERNANCE STATEMENT** (Pages 37 - 54)
6. **2019-20 ACCOUNTING POLICIES** (Pages 55 - 90)
7. **IN-DEPTH INSIGHT INTO THE IMPACT OF COVID-19 ON FINANCIAL REPORTING IN THE LOCAL GOVERNMENT SECTOR** (Pages 91 - 112)
8. **ANNUAL INTERNAL AUDIT REPORT** (Pages 113 - 138)
9. **QUARTERLY RISK MANAGEMENT REPORT** (Pages 139 - 146)
10. **TREASURY MANAGEMENT OUTTURN REPORT** (Pages 147 - 166)

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