

Date: 17 November 2020
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GOVERNANCE & AUDIT COMMITTEE

25 NOVEMBER 2020

A video conference meeting of the Governance & Audit Committee will be held at **5.00 pm on Wednesday, 25 November 2020.**

Membership:

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

A G E N D A

Item No

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 - 6)
To approve the Minutes of the Governance and Audit Committee meeting held on 23 September 2020, copy attached.
4. **QUARTERLY INTERNAL AUDIT UPDATE REPORT** (Pages 7 - 30)
5. **AUDIT FINDINGS REPORT** (Pages 31 - 64)
6. **AUDIT COMMITTEE ASSURANCE STATEMENT** (Pages 65 - 76)
7. **STATEMENT OF ACCOUNTS** (Pages 77 - 232)
8. **MID YEAR REVIEW 2020-21: TREASURY MANAGEMENT AND ANNUAL INVESTMENT STRATEGY** (Pages 233 - 260)
9. **TREASURY MANAGEMENT STRATEGY STATEMENT, MINIMUM REVENUE PROVISION POLICY STATEMENT AND ANNUAL INVESTMENT STRATEGY FOR 2021-22** (Pages 261 - 300)
10. **CORPORATE RISK MANAGEMENT - QUARTERLY UPDATE** (Pages 301 - 308)

Item
No

Subject



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