

Audit Committee

Committee Chairman: Cllr Martin Carnell
Lead Officer: Jo Nacey, Section 151 Officer
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This report summarises the items considered by the Audit Committee since the last report to Council in October 2020. The Audit Committee met on the 22nd October 2020.

Below are the items that have been considered – for more information about the items please refer to the reports and minutes viewable on the website at:

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

(The minutes will be available shortly after this Full Council Agenda is published)

- External Audit Progress Report - noted the report.
- Internal Audit Annual Activity Report 2020/2021 - noted the report.
- Treasury Management Practices - the practices included in the agenda be approved.
- 2020/2021 Treasury Management Mid-Year Performance report and Strategy Update - noted the report and endorsed the updated Treasury Management Strategy Statement and Investment Strategy for recommendation to Full Council.
- Risk management Update - noted the risk arrangements in place and noted the completion of the quarterly update to SSCDC risk registers completed 31st July 2020.

The next meeting of the Audit Committee is scheduled for 2:00pm on 26th November 2020.
