

## 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 November 2020. The November meeting was rearranged to be able to sign of the Statement of Accounts, and the committee met on the 22<sup>nd</sup> December 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>

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

- Approved the 2019/20 Annual Governance Statement.
- Audit Findings Report 2019/20, considered the matters identified in the report, and noted the draft audit findings as outlined in the report. Noted the opinion on the financial statements, opinion on other matters, and the conclusion regarding arrangements for securing economy, efficiency and effectiveness in the authority's use of resources.
- Statement of Accounts 2019/20, noted the external auditor's unqualified opinion on the financial statements, approved the 2019/20 Statement of Accounts and authorised that the S151 Officer and Chair of Audit Committee sign the Letter of Representation.

The meeting of the Audit Committee on 28 January 2021 has been cancelled. The next scheduled meeting will be on March 25<sup>th</sup> 2021 at 10.00am.

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