

Audit Committee

Committee Chairman: Cllr Martin Carnell
Lead Officer: Karen Watling, Section 151 Officer
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This report summarises the items considered by the Audit Committee since the last report to Council in September 2021. The Audit committee met informally on the 30th September 2021. Minutes of the meeting can be viewed on the website and will be available shortly after this agenda has been published.

<https://modgov.southsomerset.gov.uk/ieListDocuments.aspx?CId=135&MId=3058&Ver=4>

Below are the items that have been considered.

- Draft (Unaudited) Statement of Accounts 2020/21
- 2020-21 Annual Governance Statement
- Update from Audit Committee Terms of Reference Working Group

The next meeting is scheduled to take place on the 28th October 2021 at 10:00am. This will be an informal meeting.

Martin Carnell
Chairman of Audit Committee
