

Audit Committee

Committee Chairman: Cllr Mike Hewitson

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 2022. The Audit committee has met once, on 22 September 2022, and the draft minutes of the meeting can be viewed at: https://modgov.southsomerset.gov.uk/ieListDocuments.aspx?Cld=135&Mld=3208&Ver=4

Below are the items that have been considered.

22 September 2022

- 2021/22 Unaudited Statement of Accounts
- 202/22 Draft Annual Governance Statement
- Informing the Audit Risk Assessment for the 2021/22 External Audit
- 2022/23 Q2: Internal Audit Progress Report
- Risk Management Update Q2 2022/23
- Report on SSDC Opium Power

The next meeting is scheduled to take place on Thursday 15 December 2022 at 2.30pm

Mike Hewitson Vice-Chairman of Audit Committee