

SOUTH STAFFORDSHIRE COUNCIL

COUNCIL – 10 SEPTEMBER 2019

AUDIT & RISK COMMITTEE UPDATE

COUNCILLOR JOHN MICHELL – CHAIRMAN OF THE AUDIT & RISK COMMITTEE

1. SUMMARY OF PROPOSALS

To update Council on the work undertaken by the Audit & Risk Committee for the period from 25 June 2019 to 10 September 2019.

2. RECOMMENDATION

2.1 That Council notes the contents of the report.

3. INFORMATION

3.1 The following meetings have taken place

30 July 2019

- **Review of the Internal Audit Report – Asset Strategy** – Members received a report from the Council’s Chief Internal Auditor setting out the results of a recent review and noted the review outcomes.
- **Annual Statement of Account 2018/19** – the Corporate Director Resource presented the Annual Statement of Account for the financial year ending 31 March 2019, which Committee approved, along with the letter of representation.
- **External Audit Report on the Annual Statement of Accounts** – Members received a report from the Council’s External Auditors, Grant Thornton, setting out the audit findings for the year ending 31 March 2019; and unqualified opinion on the financial statements and the Council’s value for money arrangements was given.
- **Risk Management Monitoring Report** – Members noted the Strategic Risk Register position as set out in the report.

3.2 ***Other Matters for Information***

The Audit & Risk Committee is next due to meet on 12 November 2019.

4. BACKGROUND PAPERS

Reports of Audit & Risk Committee for 30 July 2019.

Report prepared by: Lorraine Fowkes – Assistant Director Democratic & Regulatory Services