

## **ANNUAL REPORT OF THE AUDIT & GOVERNANCE COMMITTEE**

**Councillor Ron Whittle**

**PORTFOLIO COORDINATING**

**DIRECTOR: Louise Mattinson**

### **ANNUAL REPORT OF THE AUDIT & GOVERNANCE COMMITTEE 2019/20**

Attached to this report is the Annual Report of the Audit & Governance Committee for 2019/20, which was submitted to the meeting of that Committee on 29<sup>th</sup> July 2020. As outlined in the Constitution, the Annual Report and Minutes for the relevant year are submitted to Council, and are now submitted for the Policy Council to note.

I'd like to thank the Committee and Officers from both Internal and External Audit for their contribution in 2019/20.

**Councillor Ron Whittle, Chair**

**November 2019**