

Agenda

MUNICIPAL YEAR 2023-2024



HYNDBURN
The place to be
an excellent council

Audit Committee

Monday, 18 September 2023 at 5.00 pm,
Scaitcliffe House, Ormerod Street, Accrington

Membership

Chair: Councillor Susan Hayes

Vice-Chair: Councillor Peter Edwards

Councillors Dominik Allen, Noordad Aziz, Bernard Dawson MBE and Jodi Clements

A G E N D A

1. Apologies for Absence, Declarations of Interest, Dispensations and Substitutions

2. Minutes of the Last Meeting (Pages 3 - 14)

The Minutes of the meetings of the Audit Committee held on the 6th March 2023 and 26th June 2023 were submitted for approval as a correct record.

Recommended – That the minutes be received and approved as a correct record.

3. Audit Reports & Key Issues - Progress Report for June 2023 - August 2023 (Pages 15 - 20)

To inform Members of the Audit Committee the reports issued during the period June 2023 – August 2023 and bring to the attention of the Committee what the key issues were.



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Page 1 of 2

Recommendation – That the report be noted for informational purposes.

4. Audit Follow Up Report - June 2023 - August 2023 (Pages 21 - 26)

To inform Members of the Committee the outcome of routine follow –ups during June 2023 – August 2023 following the previously agreed action plans for completed audit reports.

Recommended - That the report be noted for informational purposes.

5. Annual Audit Report/Letter - 2020/21 (Pages 27 - 48)

The report summarises the work the External Auditors have undertaken as the auditor for Hyndburn Borough Council ('the Council') for the year ended 31 March 2021.

Recommended – That the report be noted for informational purposes.