



**WATFORD
BOROUGH
COUNCIL**

AUDIT COMMITTEE

12 March 2020

7.00 pm

Town Hall, Watford

Contact

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Committee Membership

Councillor D Scudder (Chair)
Councillor I Stotesbury (Vice-Chair)
Councillors S Bashir, J Johnson and P Kloss

Agenda

Part A - Open to the Public

1. **Apologies for Absence/Committee Membership**
2. **Disclosure of Interests (if any)**
3. **Minutes**

The [minutes](#) of the meeting held on 5 December 2019 to be submitted and signed.

4. **Annual RIPA Report (Pages 3 - 36)**
Report of the Group Head of Democracy and Governance
5. **External auditor - Audit Plan 2019/20 (Pages 37 - 80)**
Report of the external auditor
6. **Accounting Policies 2020/21 (Pages 81 - 105)**
Report of the Interim Head of Finance
7. **SIAS - Internal Audit Plans 2020/21 (Pages 106 - 133)**
Report of the Head of the Shared Internal Audit Service
8. **SIAS - Internal Audit Progress Report (Pages 134 - 185)**
Report of the Head of the Shared Internal Audit Service
9. **Work programme (Pages 186 - 188)**
Report of the Interim Head of Finance