



**WATFORD  
BOROUGH  
COUNCIL**

# **AUDIT COMMITTEE**

**17 September 2020**

**7.00 pm**

**Virtual meeting**

**Contact**

Alan Garside/Jodie Kloss

[democraticservices@watford.gov.uk](mailto:democraticservices@watford.gov.uk)

01923 278377

For information about attending meetings please visit the [council's website](#).

**Publication date: 9 September 2020**

# Committee Membership

Councillor M Hofman (Chair)

Councillor I Stotesbury (Vice-Chair)

Councillors P Kloss, M Parker and M Turmaine

## Agenda

### Part A - Open to the Public

1. **Apologies for Absence/Committee Membership**

2. **Minutes**

The [minutes](#) of the meeting held on 30 July 2020 to be submitted and signed.

3. **Disclosure of Interests (if any)**

4. **Ombudsman's Annual Letter 2020 (Pages 3 - 12)**

5. **Draft Statement of Accounts 2019-2020 (Pages 13 - 122)**

6. **SIAS Internal Audit Progress Report (Pages 123 - 163)**

Report from the Shared Internal Audit Service.