



**WATFORD  
BOROUGH  
COUNCIL**

# **AUDIT COMMITTEE**

**11 March 2021**

**7.00 pm**

**Virtual meeting**

**Contact**

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# 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. Disclosure of Interests (if any)**

**3. Minutes**

The [minutes](#) of the meeting held on 25 November 2020 to be submitted and signed on return to the Town Hall.

**4. Annual Risk Report (Pages 3 - 26)**

Report of the Group Head of Democracy and Governance

**5. SIAS Internal Audit Progress Report 2020/21 (Pages 27 - 46)**

Report of the Shared internal Audit Service

**6. SIAS Internal Audit Plans 2021/22 (Pages 47 - 66)**

Report of the Shared Internal Audit Service

**7. Accounting policies 20/21 (Pages 67 - 87)**

Report of the Interim Head of Finance