



**WATFORD  
BOROUGH  
COUNCIL**

# **AUDIT COMMITTEE**

**16 September 2021**

**7.00 pm**

**Town Hall, Watford**

**Contact**

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# **Committee Membership**

Councillor M Hofman (Chair)

Councillor P Kloss (Vice-Chair)

Councillors N Bell, M Devonish 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 29 July 2021 to be submitted and signed.

**4. Statement of Accounts 2020/21 (Pages 3 - 96)**

**5. External Auditor update**

**6. Shared Internal Audit Service (SIAS) Annual Report 2020/21 (Pages 97 - 110)**

**7. Shared Internal Audit Service Progress report (Pages 111 - 133)**

**8. Ombudsmans Annual Letter 2021 (Pages 134 - 144)**