



DARLINGTON
Borough Council

Audit Committee Agenda

9.30 am

Wednesday, 28 July 2021

Council Chamber, Town Hall, Darlington

Members of the Public are welcome to attend this Meeting.

1. Introductions/Attendance at Meeting
2. Appointment of Chair for the Municipal Year 2021/22
3. Appointment of Vice Chair for the Municipal Year 2021/22
4. Declarations of Interest
5. To consider times of meetings of this Committee for the Municipal Year 2021/22 on the dates agreed in the Calendar by Cabinet at Minute C97/Feb/21
6. To approve the Minutes of this Committee held on 21 April 2021 (Pages 3 - 6)
7. Annual Review of Significant Partnerships 2020/21 –
Report of the Chief Executive
(Pages 7 - 10)
8. Annual Risk Management Report 2020/21 –
Report of the Chief Executive
(Pages 11 - 34)
9. Managers' Assurance Statements –
Report of the Group Director of Operations
(Pages 35 - 40)

10. Final Accounts Update for the year ended 31 March 2021 –
Report of the Group Director of Operations
(Pages 41 - 46)
11. External Audit Plan 2020/21 –
Report of the Group Director of Operations
(Pages 47 - 90)
12. Internal Audit Activity 2020/21 –
Report of the Audit and Risk Manager
(Pages 91 - 112)
13. Internal Audit Annual Report and Opinion –
Report of the Audit and Risk Manager
(Pages 113 - 124)
14. Treasury Management Outturn and Prudential Indicators 2020/21 –
Report of the Group Director of Operations
(Pages 125 - 146)
15. SUPPLEMENTARY ITEM(S) (if any) which in the opinion of the Chair of this
Committee are of an urgent nature and can be discussed at this meeting
16. Questions



Luke Swinhoe
Assistant Director Law and Governance

Tuesday, 20 July 2021

Town Hall
Darlington.

Membership

Councillors Baldwin, Bartch, Crudass, Lee, McEwan and Paley

If you need this information in a different language or format or you have any other queries on this agenda please contact Allison Hill, Democratic Officer, Resources Group, during normal office hours 8.30 a.m. to 4.45 p.m. Mondays to Thursdays and 8.30 a.m. to 4.15 p.m. Fridays E-Mail : Allison.hill@darlington.gov.uk or telephone 01325 405997