



DARLINGTON

Borough Council

Audit Committee Agenda

10.00 am

Wednesday, 20 July 2022

Council Chamber, Town Hall, Darlington. DL1 5QT

Members of the Public are welcome to attend this Meeting.

1. Introductions/Attendance at Meeting
2. Appointment of Chair for the Municipal Year 2022/23
3. Appointment of Vice Chair for the Municipal Year 2022/23
4. Declarations of Interest
5. To consider the times of meetings of this Committee for the Municipal Year 2022/23 on the dates agreed in the Calendar by Cabinet at Minute C100/Feb/22
6. To approve the Minutes of the Meeting of this Audit Committee held on 13 April 2022 (Pages 3 - 6)
7. Annual Review of Significant Partnerships 2021-2022 – Report of the Partnerships Director (Pages 7 - 10)
8. Annual Risk Management Report 2021-22 – Report of the Chief Executive (Pages 11 - 32)
9. Audit Services Audit Work 2021/22 Annual Report – Report of the Audit and Risk Manager (Pages 33 - 46)
10. Audit Services - Activity Report – Report of the Audit and Risk Manager

(Pages 47 - 68)

11. Managers Assurance Statements –
Report of the Group Director of Operations
(Pages 69 - 74)
12. Treasury Management Annual and Outturn Prudential Indicators 2021/22 –
Report of the Group Director of Operations
(Pages 75 - 94)
13. 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
14. Questions



Luke Swinhoe
Assistant Director Law and Governance

Tuesday, 12 July 2022

Town Hall
Darlington.

Membership

Councillors Baldwin, Crudass, Lee, McEwan, Paley and Mrs H Scott

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, Operations 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