



DARLINGTON
Borough Council

Audit Committee Agenda

10.00 am

Wednesday, 19 July 2023

Council Chamber, Town Hall, Darlington. DL1 5QT

Members of the Public are welcome to attend this Meeting.

1. Introductions/Attendance at Meeting
2. Chair –
To appoint a Chair for this Committee for the Municipal Year 2023/24
3. Vice-Chair –
To appoint a Vice-Chair of this Committee for the Municipal Year 2023/24
4. Time of Meetings –
To consider the times of meetings of this Committee for the Municipal Year 2023/24 on the dates agreed by Cabinet
5. Declarations of Interest
6. Minutes –
To approve the Minutes of the meeting of this Committee held on 26 April 2023
(Pages 5 - 10)
7. Annual Review of Significant Partnership 2022/23 –
Report of the Partnership Director
(Pages 11 - 14)
8. Annual Risk Management Update Report 2022/23 –

Report of the Chief Executive
(Pages 15 - 34)

9. Managers' Assurance Statement –
Report of the Group Director of Operations
(Pages 35 - 40)
10. Audit Services Audit Work 2022/23 - Annual Report –
Report of the Assurance Manager
(Pages 41 - 52)
11. Audit Services - Activity Report –
Report of the Audit and Risk Manager
(Pages 53 - 64)
12. Treasury Management Annual Report and Outturn Prudential Indicators 2022/23 –
Report of the Group Director of Operations
(Pages 65 - 84)
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
 - (a) Audit of Accounts 2020-21 –
Report of the Group Director of Operations
(Pages 85 - 246)
14. Questions



Luke Swinhoe
Assistant Director Law and Governance

Tuesday, 11 July 2023

Town Hall
Darlington.

Membership

Councillors Baker, Durham, Garner, Henderson, Keir and McGill

If you need this information in a different language or format or you have any other queries on this agenda please contact Shirley Wright, Democratic Manager, 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 : shirley.wright@darlington.gov.uk or telephone 01325 405998