



Report Reference Number: A/20/16

To: Audit and Governance Committee
Date: 21 October 2020
Author: Dawn Drury, Democratic Services Officer
Lead Officer: Karen Iveson, Chief Finance Officer

Title: Audit and Governance Committee Annual Report 2019-20

Summary:

A draft Annual Report is provided for the Committee's consideration and approval.

Recommendation:

To approve the Audit and Governance Committee Annual Report 2019-20.

Reason for recommendation:

The Audit and Governance Committee is required, under Article 6 of the Constitution, to prepare an Annual Report reviewing its work during the previous municipal year.

1. Introduction and background

1.1 Article 6 of the Constitution requires the Audit and Governance Committee to prepare an Annual Report which should review its work during the previous municipal year.

2 The Report

2.1 A draft Annual Report is attached at Appendix A. This has been drafted by the Chair and the Democratic Services Officer and it is now available for the Committee to consider.

2.2 The Report has been structured in three sections:

- An introduction from the Chair
- A summary of the membership, role and work of the committee

- An appendix comprising a retrospective work programme and summary of decisions for 2019-20.

2.3 The Committee is asked to consider any amendments and approve the report for publication.

3 Legal/Financial Controls and other Policy matters

3.1 None.

4. Conclusion

4.1 The Committee is asked to approve the draft Annual Report 2019-20 to comply with the requirement of Article 6 of the Constitution.

5. Background Documents

None.

Contact Officer:

Dawn Drury, Democratic Services Officer
Ext: 42065
ddrury@selby.gov.uk

Appendices:

Appendix A – Draft Audit and Governance Committee Annual Report 2019-20