

Audit Committee report



23rd March 2021

Annual Governance Statement (AGS)

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Exempt / confidential / not
for publication

No

1. Purpose

1.1 To allow the Committee to consider and approve the Council's AGS as part of the Annual Accounts process.

2. Recommendations

2.1 That the Committee approves the AGS.

3. Issues and Choices

3.1 Annex A provides the Committee with the current AGS. It remains 'draft' until the accounts are audited and agreed. As such the AGS is required to both provide a summary of the relevant financial period ie to 31/3/20 but also include any material / significant matter to date.

4. Implications

4.1 Policy
None

4.2 Resources and Risk
No additional resource issues arise from this update.

4.3 Legal
None

List of Annexes

A – MKC 2019/20 Annual Governance Statement