



MINUTES OF A MEETING OF THE Audit Committee HELD AT THE Peterborough City Council's Youtube Page
ON 13 July 2020

PRESENT:

Councillors D Over (Chairman), A Shaheed, Warren, Joseph, Coles, Jones and D Fower
Parish Councillors

Officers in
Attendance:

1. **Apologies for Absence**
2. **Declarations of Interest**
3. **Minutes of the Meeting Held on 27 January 2020**
4. **Draft Statement of Accounts For the Year Ended 2019/20**
5. **Annual Governance Statement 2019/20**
6. **Counter Fraud Policies**
7. **Annual Internal Audit Opinion 2019/20**
8. **Internal Audit Plan 2020/21**
9. **Review of the Effectiveness of the Audit Committee**
10. **Budget Monitoring Report Final Outturn 2019/20**
11. **Risk Register**
12. **Financial Controls**
13. **Work Programme 2020/21**

CHAIRMAN
Times Not Specified