



**DECISIONS OF THE AUDIT COMMITTEE**

**HELD AT THE TOWN HALL, PETERBOROUGH 16 SEPTEMBER 2019**

**4. ERNST & YOUNG LLP ANNUAL AUDIT LETTER FOR THE YEAR ENDED MARCH 2019**

The Audit Committee considered and **RESOLVED** (Unanimously) to note the Annual Audit Letter

**5. RISK MANAGEMENT REPORT**

The Audit Committee considered and **RESOLVED** (Unanimously) to note the report.

**6. USE OF CONSULTANTS**

The Audit Committee considered and **RESOLVED** (Unanimous) to note the update report on the use of Consultants for the financial year 2019/20.

**7. FEEDBACK REPORT**

The Audit Committee considered and **RESOLVED** (Unanimous) to note the feedback report.

**8. WORK PROGRAMME**

The Audit Committee considered and **RESOLVED** (Unanimously) to note the report.