

AUDIT COMMITTEE

MONDAY 16 NOVEMBER 2020
5.00 PM

VENUE: [Peterborough City Council Youtube Page](#)

THE CHAIRMAN WILL ASSUME THAT MEMBERS HAVE READ THEIR PAPERS PRIOR TO THE MEETING TO AVOID UNNECESSARY INTRODUCTIONS TO REPORTS. IF ANY QUESTIONS ARE APPARENT FROM THE REPORTS THEY SHOULD BE PASSED TO THE REPORT AUTHOR PRIOR TO THE MEETING

AGENDA

Page No

1. **Apologies for Absence**
2. **Declarations of Interest**

At this point Members must declare whether they have a disclosable pecuniary interest, or other interest, in any of the items on the agenda, unless it is already entered in the register of members' interests or is a "pending notification " that has been disclosed to the Head of Legal Services.

3. **Minutes of the Meeting Held on 14 September 2020** 3 - 10
4. **Audit Results Report Year Ended 31 March 2020** 11 - 222
5. **Internal Audit: Mid Year Progress Report 2020/21** 223 - 248
6. **Treasury Management Mid Year Update** 249 - 256

INFORMATION AND OTHER ITEMS

7. **Use of Consultants** 257 - 264
8. **Use of Regulation of Investigatory Powers Act 2000 (RIPA)**
To note there are no uses of RIPA to report since the last meeting.
9. **Approved Write-Offs Exceeding £10,000**
To note there are no write-off's exceeding £10,000 to report since the last meeting.
10. **Feedback Report** 265 - 268

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Committee Members:

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

Substitutes: Councillors: Lillis, Burbage, Iqbal and Nawaz

Further information about this meeting can be obtained from Daniel Kalley on telephone 01733 296334 or by email – daniel.kalley@peterborough.gov.uk