



Summons to Meeting

Friday 22 January 2021

Audit Committee

Monday 1 February 2021, 2.00 pm

Zoom Virtual Meeting

Membership:

Councillor Alan Tyson (Chair)
Councillor Carole Armstrong
Councillor Vaughan Hodgson
Councillor Adrian Kirkbride

Councillor Mary Bainbridge (Vice-Chair)
Councillor Markus Campbell-Savours
Councillor Janet King

This meeting will be broadcast live on the Allerdale Borough Council YouTube™ Channel.

If you have any questions or queries contact Lee Jardine on 01900 702502.

Agenda

1. Minutes (Pages 3 - 8)

To sign as a correct record the minutes of the meeting held on 24 November 2020

2. Apologies for Absence

3. Declaration of Interests

Councillors/Staff to give notice of any disclosable pecuniary interest, other registrable interest or any other interest and the nature of that interest relating to any item on the agenda in accordance with the adopted Code of Conduct.

4. Questions

To answer questions from members of the public – submitted in writing or by electronic mail no later than 5.00pm on a working day, allowing two clear working days before the day of the meeting.



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5. Assurance, Risk and Audit Report for the Quarter Ending 31 December 2020 (Pages 9 - 78)
6. Audit Progress Report and Sector Update (Pages 79 - 100)

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the end.

Chief Executive

Date of Next Meeting:

**Thursday 25 February 2021, 2.00 pm
Zoom Virtual Meeting**