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| Subject | Audit Committee Annual Report | Status | For Publication |
| Report to | Authority | Date | 10 th June 2021 |
| Report of | Clerk | | |
| Equality Impact Assessment | Not Required | Attached | No |
| Contact Officer | George Graham Director | Phone | 01226 772887 |
| E Mail | ggraham@sypa.org.uk | | |

1 **Purpose of the Report**

- 1.1 To receive the Annual Report of the Authority's Audit Committee for 2020/21
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2 **Recommendations**

- 2.1 Members are recommended to:
- a. **Receive and note the Annual Report of the Audit Committee for 2020/21**
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3 **Link to Corporate Objectives**

- 3.1 This report links to the delivery of the following corporate objectives:

Effective and Transparent Governance

To uphold effective governance showing prudence and propriety at all times.

It is good practice for the Audit Committee to produce an annual report on its activities which can be considered as part of the evidence base for the Annual Governance Statement.

4 **Implications for the Corporate Risk Register**

- 4.1 An effective Audit Committee provides one of the lines of defence against the various risks set out in the Corporate Risk Register.

5 **Background and Options**

- 5.1 Attached at Appendix A is the Annual Report of the Audit Committee for 2020/21. This sets out the work undertaken by the Committee and indicates how the Committee has addressed the various different aspects of the role of an audit committee set out in professional standards.

5.2 The Annual Report of the Audit Committee provides a part of the evidence base used in constructing the Annual Governance Statement as it provides a view on the overall control environment.

6 Implications

6.1 The proposals outlined in this report have the following implications:

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|-----------------|---------------|
| Financial | None directly |
| Human Resources | None directly |
| ICT | None directly |
| Legal | None directly |
| Procurement | None directly |

Sarah Norman

Clerk

| Background Papers | |
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| Document | Place of Inspection |
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