

South Hams Audit Committee



Title:	Agenda
Date:	Thursday, 15th October, 2020
Time:	2.00 pm
Venue:	Via Skype
Full Members:	<p style="text-align: center;">Chairman Cllr Holway Vice Chairman Cllr Austen</p> <p><i>Members:</i> Cllr Brazil Cllr Spencer Cllr Pennington Cllr Taylor Cllr McKay</p>
Interests – Declaration and Restriction on Participation:	Members are reminded of their responsibility to declare any disclosable pecuniary interest not entered in the Authority's register or local non pecuniary interest which they have in any item of business on the agenda (subject to the exception for sensitive information) and to leave the meeting prior to discussion and voting on an item in which they have a disclosable pecuniary interest.
Committee administrator:	Democratic.Services@swdevon.gov.uk

1. Minutes	1 - 8
To approve as a correct record the minutes of the Audit Committee meetings held on 23 July 2020 and 30 July 2020;	
2. Urgent Business	
Brought forward at the discretion of the Chairman;	
3. Division of Agenda	
To consider whether the discussion of any item of business is likely to lead to the disclosure of exempt information;	
4. Declarations of Interest	
Members are invited to declare any personal or disclosable pecuniary interests they may have, including the nature and extent of such interests, in any items to be considered at this meeting;	
5. Grant Thornton (ISA260) Report: Accounts - The Audit Findings for South Hams District Council	9 - 42
6. Grant Thornton Report - Informing the Audit Risk Assessment for South Hams District Council 2019/20	43 - 72
7. Grant Thornton Report - COVID-19 and Local Government	73 - 80
8. Grant Thornton Report - Local Government Audit and Financial Reporting - the Redmond Review	81 - 88
9. Annual Statement of Accounts 2019/2020	89 - 254
10. Annual Treasury Management Report for 2019/20	255 - 276
11. Audit Committee Workplan	277 - 278