

HERTSMERE BOROUGH COUNCIL

Full Council on 10 July 2019

Agenda item 16: Report of Audit Committee Chair

- **Audit Committee – 30 May 2019**

- External Audit Plan Progress Report 2018/19 (EY)
 - Annual Audit and Certification Fees 2019/20 (EY)
 - Local Government Audit Committee Briefing (EY)
 - Audit Committee assurance from Management
 - Annual Assurance Statement 2018/19 and Internal Audit Annual Report (SIAS)
 - Annual Governance Statement 2018/19 (SIAS)
 - Internal Audit Plan Report 2019/20 (SIAS)
 - Progress Report - Shared Internal Audit Services (SIAS)
 - Presentation of the 2018/19 Draft Accounts
 - Risk Management Progress Update
 - CCTV Partnership Joint Executive governance arrangements
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