

WLGA AUDIT COMMITTEE

Thursday 15th April 2021

10:00 to 12:00 via MS Teams



AGENDA

Item 1: Welcome and apologies for absence

Item 2: Minutes of the Audit Committee Meeting 8 October 2020 and matters arising

Item 3: External Auditor's Planning Report

Item 4: Accommodation Review Update **CONFIDENTIAL**

Item 5: Review of Internal Controls

Item 6: Review of the WLGA Strategic Risk Register

Item 7: Forward Work Programme

Item 8: Approach to Annual Report (Oral item)