

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)**