

Audit and Accounts Committee

The council is now holding virtual meetings. This plays a part in helping us to maintain the safety of the public, staff and councillors.

The City Mayor has asked that, as far as possible, there is still public involvement and input into the decision-making process.

Therefore, should you wish to raise a question or comment on any of the items listed, which will be presented at the meeting on your behalf, you can do so in writing, by sending an email to the address at the bottom of this agenda.

Please do this by 4.30pm on the day before the meeting is due to take place.

Further information on the coronavirus and what it means for Salford can be found on the council website - <https://www.salford.gov.uk/coronavirus>

DATE: Wednesday, 20 January 2021

TIME: 3.45 pm

VENUE: On-line Live Meeting (MS Teams) via the link below.

AGENDA

3:30PM PRIVATE MEETING FOR THE MEMBERS OF THE COMMITTEE WITH THE INTERNAL AUDITORS

ON-LINE MEETING (VIA MICROSOFT TEAMS - AUDIO ONLY) VIA THE LINK BELOW:

https://teams.microsoft.com/l/meetup-join/19%3ameeting_YTVjZTgwNGltODkyYS00YTNhLTg1MDMtOGM5ZjkyMmY4YWM1%40thread.v2/0?context=%7b%22id%22%3a%2268c00060-d80e-40a5-b83f-3b8a5bc570b5%22%2c%22oid%22%3a%22d7e0a353-9a97-4a8e-952c-f6451ae2de66%22%2c%22isBroadcastMeeting%22%3atrue%7d

- 1 **Apologies for Absence**
- 2 **The Committee is asked to consider whether it agrees to the inclusion of the items listed in Parts 1 and 2 of the agenda.**
- 3 **Declarations of Interest.**
- 4 **To approve, as a correct record, the minutes of the previous meeting.** (Pages 1 - 4)

Minutes of the meeting held on 25th November 2020.

- 5 Matters Arising**
- 6 Training for members** (Pages 5 - 8)
- To include consideration of the self assessment results.
- 7 External Auditors Audit Committee Progress Update - Mazars** (Pages 9 - 38)
- The Annual Audit Letter.
- 8 Internal Audit Progress Report - David Smith** (Pages 39 - 52)
- 9 Standards in Public Life Report - Sian Roxborough/Jean Gleave** (Pages 53 - 58)
- 10 URGENT BUSINESS - PART 1**
- 11 Date of Next Meeting**

Wednesday 24th March 2020 at 2pm.

Contact Officer: Liz Wright
Tel No: 0161 793 2811
E-Mail: decisionmakingandscrutiny@salford.gov.uk