

AUDIT AND STANDARDS COMMITTEE AGENDA

Monday, 27 September 2021 at 10.00 am in the Bridges Room - Civic Centre

From the Chief Executive, Sheena Ramsey

Item	Business
1	Apologies for Absence
2	Minutes (Pages 3 - 6) The Committee is asked to approve, as a correct record, the minutes of the meeting held on 26 July 2021.
3	Declarations of Interest Members of the Committee are invited to declare interests in any agenda items.
4	Appointment of Independent Members and Independent Person Verbal Update – Ged Morton, Service Director, Legal & Democratic Services
5	Audit Completion Report Year Ended 31 March 2021 and Gateshead Council Statement of Accounts 2020/21 (Pages 7 - 162) Report of the Strategic Director, Resources and Digital
6	Achievement of 'Going Concern Status' 2020/21 (Pages 163 - 168) Report of the Strategic Director, Resources and Digital and Borough Treasurer
7	Annual Governance Statement 202/21 - Internal Audit Review of Managers' Assurances (Pages 169 - 170) Report of the Strategic Director, Resources and Digital
8	Date and time of next meeting Monday 18 October 2021 at 10.00 am