

Agenda

Audit and Risk Assurance Committee

Thursday, 24 June 2021 at 5.00 pm
At Council Chamber, Sandwell Council House, Oldbury, B693DB

This agenda gives notice of items to be considered in private as required by Regulations 5 (4) and (5) of The Local Authorities (Executive Arrangements) (Meetings and Access to Information) (England) Regulations 2012.

1 Apologies for Absence

2 Declarations of Interest

Members to declare any interests in matters to be discussed at the meeting.

3 To confirm the minutes of the meeting held on 18 March 2021 as a correct record **7 - 14**

4 Urgent Business

To consider any urgent business.

5 Internal Audit Plan 2021/22 **15 - 34**

To review and approve the Internal Audit Plan 2021/22.



6	Annual Counter Fraud Report	35 - 82
	To review and comment upon the Counter Fraud Annual Report.	
7	External Auditors Progress Report	83 - 104
	To review and comment on the External Audit Progress Report and Sector Update.	
8	Informing the Risk Assessment	105 - 138
	To review and comment on the Informing the Audit Risk Assessment for Sandwell Metropolitan Borough Council 2020/21	
9	External Audit Plan 2020/21	139 - 164
	To review and comment on the External Audit Plan 2020/21.	

D Stevens

Chief Executive

Sandwell Council House

Freeth Street

Oldbury

West Midlands

Distribution

Councillor M Gill (Chair)

Councillors Ager, Akpoteni, Allen, J Anandou, Bostan, Hussain and Jones

Contact: democratic_services@sandwell.gov.uk

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