

Agenda

Audit and Risk Assurance Committee

Thursday, 29 July 2021 at 5.00 pm
At Council Chamber - Sandwell Council House, Oldbury

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 Minutes** 7 - 12

To confirm the minutes of the meeting held on 24 June 2021.
- 4 Urgent Item of Business**

To determine whether there are any additional items of business which, by reason of special circumstances, the Chair decides should be considered at the meeting as a matter of urgency.
- 5 Code of Corporate Governance** 13 - 40
- 6 Strategic Risk Register Update** 41 - 66



7	Annual Governance Statement 2019/20	67 - 86
8	Financial Management Code	87 - 114
9	Annual Internal Audit Report 2020/21	115 - 136
10	CIPFA Audit Committee Update	137 - 140
11	Estimates Letter 2020/21	141 - 154

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Distribution

Councillor M Gill (Chair)
Councillors Ager, Akpoteni, Allen, Anandou, Bostan, Hussain and Jones

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