

Cherwell District Council

Council

19 May 2021

Annual Report of the Accounts, Audit & Risk Committee 2020/21

Report of Director of Finance

This report is public

Purpose of report

This report presents the annual report of the Accounts, Audit & Risk Committee 2020/21

1.0 Recommendations

Council is recommended:

- 1.1 To note the contents of the Annual Report of the Accounts, Audit & Risk Committee 2020/21.

2.0 Introduction

- 2.1 The Accounts, Audit & Risk Committee Annual Report 2020/21 is attached at Appendix 1.
- 2.2 The Annual Report contains information relating to the work of Accounts, Audit & Risk Committee during 2021/22.

3.0 Report Details

- 3.1 Within recommended practice for Audit Committees (CIPFA, Chartered Institute of Public Finance and Accountancy – Audit Committees Practical Guidance 2018), the committee should report on an annual basis to Council on how the committee has discharged its responsibilities.
- 3.2 The Annual Report 2020/21 was approved by the March Accounts, Audit & Risk Committee.

4.0 Conclusion and Reasons for Recommendations

- 4.1 Council is invited to note the content of the Accounts, Audit & Risk Committee Annual Report 2020/21.

5.0 Consultation

None.

6.0 Alternative Options and Reasons for Rejection

- 6.1 The following alternative options have been identified and rejected for the reasons as set out below.

Option 1: No alternative options have been identified as this report is for information only.

7. Implications

Financial and Resource Implications

7.1 Financial and Resource Implications

- 7.1 There are no financial implications arising directly from this report.

Comments checked by:

Michael Furness, Assistant Director of Finance, 01295 221845
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Legal Implications

- 7.2 There are no legal implications arising directly from this report.

Comments checked by:

Richard Hawtin, Team Leader – Non-contentious, 01295 221695
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Risk Implications

- 7.3 There are no risk management issues arising directly from this report.

Comments checked by:

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8.0 Decision Information

Key Decision (N/A)

Financial Threshold Met: N/A

Community Impact Threshold Met: N/A

Wards Affected

All wards are affected

Links to Corporate Plan and Policy Framework

All corporate plan themes.

Lead Councillor

Councillor Mike Kerford-Byrnes, Chairman of the Accounts, Audit & Risk Committee 2020/21

Document Information

Appendix number and title

- Appendix 1: Annual Report of the Accounts, Audit & Risk Committee 2020/21

Background papers

None

Report Author and contact details

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