

AUDIT, STANDARDS AND GOVERNANCE COMMITTEE
RECOMMENDATIONS TO THE CABINET

Audit, Standards and Governance Committee meeting 9th November 2022

Interim Auditor's Annual Report 2020-21

RECOMMENDED that

- 1 The 5 Key Recommendations and 13 Improvement Recommendations within this report be agreed.
- 2 They agree with the Management Actions contained within this report will rectify these issues.