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**TONBRIDGE & MALLING**  
**BOROUGH COUNCIL**

EXECUTIVE SERVICES

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**Chief Executive**

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8 April 2021

Dear Councillor

**COUNCIL - TUESDAY, 13TH APRIL, 2021**

I am now able to enclose, for consideration at the Tuesday, 13th April, 2021 meeting of the Council, the following reports that were unavailable when the agenda was printed.

**Agenda No    Item**

14.    **Audit Committee Annual Report (Pages 3 - 4)**

*Item AU 21/14 referred from Audit Committee of 6 April 2021*

Yours sincerely

J E BEILBY  
Chief Executive


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## AUDIT COMMITTEE ANNUAL REPORT

### Item AU 21/14 referred from Audit Committee of 6 April 2021

The report of the Chairman of the Audit Committee aimed to inform the Council of the means by which the Committee had provided independent assurance to those charged with governance on the adequacy of the risk management framework, the internal control environment and the integrity of financial reporting and annual governance processes. The report summarised the work carried out by the Committee during 2020/21 and concluded that the required assurance set out in the Chartered Institute of Public Finance and Accountancy (CIPFA) Guidance had been provided by the Audit Committee to those charged with governance.

**RECOMMENDED:** That the Annual Report be presented to the Council as independent assurance on the adequacy of the risk management framework, the internal control environment and the integrity of the financial reporting and annual governance processes. 

**\*Referred to Council**

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