

CORPORATE AFFAIRS AND AUDIT COMMITTEE

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| <p>Date: Thursday 22nd July, 2021 Time: 3.30 pm Venue: Council Chamber</p> |
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AGENDA

1. Welcome and Evacuation Procedure
2. Apologies for Absence
3. Declarations of Interest
To receive any declarations of interest.
4. Minutes - Corporate Affairs and Audit Committee - 29 April 2021 3 - 8
5. Middlesbrough Council Long-Term Financial Sustainability 9 - 64
6. Annual Report of the Head of Internal Audit and Annual Counter Fraud Report 65 - 94
7. 2020-21 EY Planning Report 95 - 174
 - a) Appendix A – Middlesbrough Council Audit Planning Report – Year Ended 31 March 2021
 - b) Appendix B – Teesside Pension Fund Audit Planning Report – Year Ended 31 March 2021
8. Draft Statement of Accounts 2020/21 175 - 366
 - a) Appendix A – Middlesbrough Council - Draft Summary

of Accounts 2020/21
b) Appendix B – Middlesbrough Council - Draft Statement
of Accounts 2020/21

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| 9. | Draft Annual Governance Statement | 367 - 394 |
| 10. | Lessons Learnt - Best Value Inspection of Liverpool City Council | 395 - 406 |
| 11. | Any other urgent items which in the opinion of the Chair, may be considered | |

Charlotte Benjamin
Director of Legal and Governance Services

Town Hall
Middlesbrough
Wednesday 14 July 2021

MEMBERSHIP

Councillors B Hubbard (Chair), J Platt (Vice-Chair), T Higgins, J Hobson, T Mawston, D Rooney and C Wright

Assistance in accessing information

Should you have any queries on accessing the Agenda and associated information please contact Susan Lightwing, 01642 729712, susan_lightwing@middlesbrough.gov.uk