

CORPORATE AFFAIRS AND AUDIT COMMITTEE

Date: Thursday 5th August, 2021
Time: 3.30 pm
Venue: Council Chamber

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 3 - 10
 - a) 29 April 2021
 - b) 22 July 2021
5. Middlesbrough Council Long-Term Financial Sustainability 11 - 66
6. Annual Report of the Head of Internal Audit and Annual Counter Fraud Report 67 - 96
7. 2020-21 EY Planning Report 97 - 176
 - 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 2020/21 177 - 368

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

- 9. Draft Annual Governance Statement 369 - 396
- 10. Lessons Learnt - Best Value Inspection of Liverpool City Council 397 - 408
- 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 28 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