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THIS IS A MEETING WHICH THE PUBLIC ARE ENTITLED TO ATTEND

24th February, 2021

Dear Sir/Madam

AUDIT COMMITTEE

A meeting of the Audit Committee will be held in Virtually via Microsoft Teams - if you would like to attend this meeting live via Microsoft Teams please contact committee.services@blaenau-gwent.gov.uk on Tuesday, 2nd March, 2021 at 9.30 am.

Yours faithfully

Michelle Morris
Managing Director

AGENDA

Pages

1. SIMULTANEOUS TRANSLATION

You are welcome to use Welsh at the meeting, a minimum notice period of 3 working days is required should you wish to do so. A simultaneous translation service will be provided if requested.

1.1. CHAIR

We welcome correspondence in the medium of Welsh or English. / Croesawn ohebiaith trwy gyfrwng y Gymraeg neu'r Saesneg.

2. **APOLOGIES**
- To receive.
3. **DECLARATIONS OF INTEREST AND DISPENSATIONS**
- To receive.
4. **AUDIT COMMITTEE** 5 - 16
- To receive the minutes of the Audit Committee held on 2nd February, 2021.
- (Please note the minutes are submitted for accuracy points only)
5. **ACTION SHEET - 2ND FEBRUARY, 2021**
- There were no actions arising from the meeting of the Audit Committee held on 2nd February, 2021.
6. **AUDIT PLAN PROGRESS REPORT – JANUARY TO FEBRUARY 2021** 17 - 26
- To consider the report of the Chief Officer Resources.
7. **STATEMENT OF ACCOUNTS 2019/2020** 27 - 208
- To consider the report of the Chief Officer Resources.
8. **AUDIT WALES - BLAENAU GWENT CBC 2019-20** 209 - 234
AUDIT OF ACCOUNTS REPORT
- To consider the Audit Wales report.

To: Councillor S. Healy (Vice-Chair)
Councillor D. Davies
Councillor P. Baldwin
Councillor D. Hancock
Councillor J. Hill
Councillor W. Hodgins
Councillor J. Holt
Councillor J. Millard
Councillor J. C. Morgan
Councillor M. Moore
Councillor K. Rowson

Councillor B. Summers
Councillor S. Thomas
Councillor H. Trollope
Councillor L. Winnett
T. Edwards
M. Veale

All other Members (for information)
Manager Director
Chief Officers