



County Hall
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AGENDA

Committee GOVERNANCE AND AUDIT COMMITTEE

Date and Time of Meeting TUESDAY, 19 OCTOBER 2021, 2.00 PM

Venue REMOTE VIA MS TEAMS

Membership Hugh Thomas (Chairperson)
Gavin McArthur and David Price
Councillors Cowan, Cunnah, Goodway, Howells, K Jones, Simmons,
Singh and Williams

*Time
approx.*

- | | | |
|----------|--|---------|
| 1 | Apologies for Absence

To receive apologies for absence. | 2.00 pm |
| 2 | Declarations of Interest

To be made at the start of the agenda item in question, in accordance with the Members' Code of Conduct. | |
| 3 | Draft Audited Statement of Accounts, Audit of Accounts Reports (ISA 260) and Annual Governance Statement for Financial Year 2020-21 (Pages 3 - 224) | 2.05 pm |
| 4 | Urgent Items (if any) | 2.35 pm |
| 5 | Date of next meeting

The next meeting is scheduled for 2 November 2021 (Special Meeting) | |

Davina Fiore

Director Governance & Legal Services

Date: Wednesday, 13 October 2021

Contact: Graham Porter, 02920 873401, g.porter@cardiff.gov.uk

This document is available in Welsh / Mae'r ddogfen hon ar gael yn Gymraeg

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