

County Hall Cardiff CF10 4UW Tel: (029) 2087 2000

Neuadd y Sir Caerdydd CF10 4UW Ffôn: (029) 2087 2000

## AGENDA

Committee AUDIT COMMITTEE

Date and Time TUESDAY, 20 OCTOBER 2020, 2.00 PM of Meeting

Venue REMOTE MEETING VIA MS TEAMS

Membership Independent Members: David Hugh Thomas (Chairperson) Gavin McArthur and David Price Councillors Cunnah, Goodway, Howells, Lister, Simmons, Singh and Williams

## 1 Apologies for Absence

To receive apologies for absence.

## 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 Audit of Accounts Reports (ISA 260) for Financial Year 2019/20 (Pages 3 58)
- 4 Urgent Items (if any)
- 5 Date of next meeting -17 November 2020

Davina Fiore

**Director Governance & Legal Services** Date: Wednesday, 14 October 2020 Contact: Graham Porter, 02920 873401, g.porter@cardiff.gov.uk