

Meeting: **Audit and Governance Committee**  
Date: **3 December 2020**  
Time: **7.00 pm**  
Place: **Remote Meeting**

To: **All members of the Audit and Governance Committee**

The committee will consider the matters, listed below, at the date and time shown above. The meeting will be open to the press and public and will be streamed live at [bit.ly/YouTubeMeetings](https://bit.ly/YouTubeMeetings).

Members of the committee, who wish to have information on any matter arising on the agenda, which is not fully covered in these papers, are requested to give notice, prior to the meeting, to the Chairman or appropriate officer.

1. **Apologies for Absence**
2. **Declarations of Interest (Pages 3 - 4)**

Members of the committee should declare any interests which fall under the following categories:

- a) disclosable pecuniary interests (DPI);
- b) other significant interests (OSI);
- c) voluntary announcements of other interests.

3. **Minutes (Pages 5 - 10)**

To consider and approve, as a correct record, the minutes of the meeting held on 30 September 2020.

4. **Internal Audit Progress Report from the Head of the East Kent Audit Partnership (Pages 11 - 30)**

Report AuG/20/11 includes the summary of the work of the East Kent Audit Partnership (EKAP) since the last Audit and Governance Committee

### **Queries about the agenda? Need a different format?**

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Email: [committee@folkestone-hythe.gov.uk](mailto:committee@folkestone-hythe.gov.uk) or download from our  
website [www.folkestone-hythe.gov.uk](http://www.folkestone-hythe.gov.uk)

meeting together with details of the performance of the EKAP to the 30<sup>th</sup> September 2020.

5. **Grant Thornton Update Report (Pages 31 - 44)**

Grant Thornton's report AuG/20/10 provides an update on recent audit work undertaken, progress against key deliverables and a brief technical update.

6. **Review of the Corporate Risk Register (Pages 45 - 54)**

Report AuG/20/12 provides an update to the Corporate Risk Register.