



AUDIT COMMITTEE

10.00 AM - TUESDAY, 9 JUNE 2020

REMOTELY VIA TEAMS

PART 1

1. Declarations of Interest
2. Audit Wales Work Programme (*Pages 3 - 8*)
Report of Audit Wales enclosed.
3. Audit Plan 2020 (*Pages 9 - 18*)
Report of Audit Wales enclosed.
4. NPT Annual Audit Plan 2020 Impact of COVID-19 (*Pages 19 - 28*)
Report of Audit Wales enclosed.
5. Closure of Accounts 2019/2020 (*Pages 29 - 144*)
Report of the Director of Finance and Corporate Services enclosed.
6. Urgent Items
Any urgent items at the discretion of the Chairman pursuant to Section 100B(4)(b) of the Local Government Act 1972.

S.Phillips
Chief Executive

Civic Centre
Port Talbot

Friday, 5 June 2020

Committee Membership:

Chairperson: Councillor J.D.Morgan

**Vice
Chairperson:** Councillor L.M.Purcell

Members: Councillors S.apDafydd, S.E.Freeguard, J.Miller,
R.W.Wood, O.S.Davies, A.N.Woolcock,
A.J.Richards, H.C.Clarke, S.Renkes and R.Mizen

**Voting Lay
Member:** J.Jenkins