

Reports on Intended Decisions to be taken by the Chief Finance Officer

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A prosperous and healthy Torbay

1. COVID-19

In light of the Government's guidance on social distancing, the Audit Committee scheduled for 27 May has been cancelled.

Alternative decision making arrangements have been put in place for any decisions which need to be made during the COVID-19 outbreak. For other committee meetings such as Audit Committee, decisions will be taken by officers.

All such decisions will be made after consulting the appropriate councillors and decisions and any associated reports will be published on our website at:

<https://www.torbay.gov.uk/DemocraticServices/mgDelegatedDecisions.aspx?bcr=1>

The Chief Finance Officer, by way of the publication of this document, hereby gives notice that he intends to consider the reports contained herein. Records of the decisions made by the Chief Finance Officer will be published on our website after the anticipated decision date.

2. Annual Governance Statement 2019/2020

(Pages 3 - 26)

To consider the draft Annual Governance Statement 2019/2020.

Intended decision date on or after 28 May 2020.

3. Annual Audit Report 2019-20

(Pages 27 - 61)

To note the report of the Chief Internal Auditor's Annual Report.

Intended decision date on or after 28 May 2020.

4. Treasury Management Outturn 2019/20

(Pages 62 - 76)

To note the Treasury Management decisions made during 2019/20 and the performance against the approved Prudential and Treasury indicators.

Intended decision date on or after 28 May 2020.