

Audit Committee – 23 September 2020

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Item	Subject	Decision
1	Annual Audit Report on the 2019/20 Audit - Shetland Islands Council and Zetland Educational Trust	<p>The Audit Committee:</p> <ul style="list-style-type: none"><li>• <b>NOTED</b> the findings of the 2019/20 audit and the audit opinion as contained in the external auditor's annual report at Appendix 1;</li><li>• <b>NOTED</b> the Action Plan as incorporated in Appendices 1 and 2;</li><li>• <b>NOTED</b> the progress made in addressing audit recommendations made following the 2018/19 audit (Appendix 3)</li><li>• <b>CONSIDERED</b> a verbal report by the external auditor;</li><li>• <b>CONSIDERED</b> the audited Annual Accounts for 2019/20 for Shetland Islands Council (Appendix 4);</li><li>• <b>APPROVED</b> the annual governance statement contained within the audited Annual Accounts for 2019/20 (Appendix 4)</li><li>• <b>CONSIDERED</b> the audited Annual Accounts for 2019/20 for the Zetland Educational Trust (Appendix 5).</li></ul>

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