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Due to COVID-19, there is currently no physical public access to meetings, therefore all open business will be streamed live on Council's website.

September 15th, 2021

Notice Of Meeting

You are requested to attend a Meeting of the

Mid and East Antrim Audit and Scrutiny Committee

to be held on **Tuesday, 21st September 2021 at 6:30 pm** in **The Braid Ballymena & Remote Access.**

Yours sincerely



Anne Donaghy OBE,
Chief Executive, Mid and East Antrim Borough Council

Agenda

1 NOTICE OF MEETING

2 APOLOGIES

3 DECLARATIONS OF INTEREST

4 ITEMS FOR CONSIDERATION/DECISION

5 ITEMS FOR INFORMATION AND NOTING

5.1 Minutes of Audit and Scrutiny Committee meeting held on 17 August 2021

[📄 08.21 Audit & Scrutiny Committee Minutes.pdf](#)

Not included

Reserved Matters - In accordance with Council policy, representatives of the Press will not be in attendance for this section of the Meeting.

Only Audit Members should be in attendance for this section of the meeting,

6 ITEMS FOR CONSIDERATION/DECISION

6.1 Internal Audit Summary Report (ASM) - circulated

[📄 MEA - Summary Report to ASC - September 2021.pdf](#)

Not included

6.1a Review of Post Implementation Review of Legend - circulated

[📄 202122 MEA - post implementation review of legend - final report.pdf](#)

Not included

6.1b Review of Cash Handling - circulated

[📄 202122 MEA Cash Handling - final report.pdf](#)

Not included

6.2 2020/21 Financial Statements (Audited)

6.2a Mid and East Antrim Borough Council Annual Report and Accounts 2020/21 - to follow

7 UPDATES FOR MEMBERS

7.1 Report To Those Charged with Governance (NIAO) - to follow

8 ITEMS FOR INFORMATION AND NOTING

Only Scrutiny Members should be in attendance for this section of the meeting,

9 ITEMS FOR CONSIDERATION/DECISION

10 UPDATES FOR MEMBERS

Open Committee
