



**MINUTES OF THE AUDIT AND STANDARDS COMMITTEE**  
**Held on Thursday 26 July 2018 at Time Not Specified**

**PRESENT:** Councillors A Choudry (Chair), S Butt, Kansagra and Nerva

**ALSO PRESENT:** Councillors S Choudhary and McLennan

**1. Apologies for absence and clarification of alternate members**

Apologies for absence were received from Councillors Lo (with Councillor S Butt substituting) and Mashari.

**2. Declarations of interests**

None.

**3. Deputations (if any)**

There were no deputations received.

**4. Statement of Accounts 2017/18 and External Auditor's Report**

Following the resolution (ii) of Minute item 17 of the Audit and Standards Advisory Committee meeting on 26 July 2018, the Audit and Standards Committee unanimously decided to accept the recommendation and approve the draft Statement of Accounts and the letter of representation to KPMG.

It was **RESOLVED** that:

- (i) The draft Statement of Accounts 2016/2017 be approved;
- (ii) The letter of representation to KPMG be approved;
- (iii) The Chair be authorised to sign the Statement of Accounts 2017/18 once it had been finalised; and
- (iv) The signed Statement of Accounts 2017/18 be circulated to Members.

The meeting closed at 8.10 pm

COUNCILLOR ASLAM CHOUDRY  
Chair