



September. Each speaker should limit themselves to 3 minutes on any item. Members of the public who have given notice will be invited to speak:-

- At this point in the meeting if their questions/statements relate to matters which are not otherwise on the Agenda (subject to an overall time limit of 30 minutes).
- When the relevant Agenda item is being considered if they wish to speak on a matter which is on the Agenda for this meeting.

If you are exercising your right to speak at this meeting, but do not wish to be recorded, please inform the Chairman who will instruct anyone who may be taking a recording to cease while you speak.

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|---------------|--|--------------------------|
| <b>5.</b>     | <b>Progress on Issues Raised by the Committee</b>  | <b>(Pages 13 - 16)</b>   |
|               | Joint report of the Corporate Director – Strategic Resources and the Assistant Chief Executive (Legal and Democratic Services) |                          |
| <b>6(a).</b>  | <b>2020/21 External Audit of the North Yorkshire Pension Fund</b>  | <b>(Pages 17 - 46)</b>   |
|               | Report of Deloitte   |                          |
| <b>6(b).</b>  | <b>2020/21 External Audit of North Yorkshire County Council</b>  | <b>(Pages 47 - 76)</b>   |
|               | Report of Deloitte   |                          |
| <b>7.</b>     | <b>Report Following the Detailed Review of the draft Statement of Final Accounts for 2020/21</b>                               | <b>(Pages 77 - 80)</b>   |
|               | Report of the Members' Working Group   |                          |
| <b>8.</b>     | <b>Statement of Final Accounts for 2020/21 including Letter of Representation</b>  | <b>(Pages 81 - 288)</b>  |
|               | Report of the Corporate Director – Strategic Resources   |                          |
| <b>9.</b>     | <b>Progress on 2021/22 Internal Audit Plan</b>   | <b>(Pages 289 - 296)</b> |
|               | Report of the Head of Internal Audit   |                          |
| <b>10(a).</b> | <b>Children and Young People's Services Directorate - Internal Audit Work</b>  | <b>(Pages 297 - 308)</b> |
|               | Report of the Head of Internal Audit   |                          |
| <b>10(b).</b> | <b>Children and Young People's Services Directorate - Internal Control Matters</b>   | <b>(Pages 309 - 334)</b> |
|               | Report of the Corporate Director – Children and Young People's Services  |                          |
| <b>11.</b>    | <b>Annual Report on Partnership Governance 2020/21</b>   | <b>(Pages 335 - 358)</b> |
|               | Report of the Assistant Director (Policy, Partnerships and Communities)  |                          |
| <b>12.</b>    | <b>Property Procedure Rules</b>  | <b>(To Follow)</b>       |
|               | Report of the Corporate Director – Strategic Resources   |                          |
| <b>13.</b>    | <b>Programme of Work</b>   | <b>(Pages 359 - 360)</b> |
|               | Report of the Corporate Director – Strategic Resources   |                          |
| <b>14.</b>    | <b>Other business which the Chairman agrees should be considered as a matter of urgency because of special circumstances</b>   |                          |

Barry Khan  
Assistant Chief Executive  
(Legal and Democratic Services)

County Hall  
Northallerton

Friday, 10 September 2021