

**HEREFORD CITY COUNCIL**  
**FINANCE AND POLICY COMMITTEE 12<sup>TH</sup> NOVEMBER 2019**

**SUPPLEMENTARY AGENDA**

- 1. 2018/19 FINAL EXTERNAL AUDITOR REPORT** **APPENDIX SEVEN**  
To receive and note the attached report. Please be advised that the issue identified with regards to exercise of public rights, refers to the fact that we announced and published the unaudited AGAR on the same day, when we should have announced one day earlier than published. Assertion 4 of the Annual Governance Statement has been updated to state 'no' as requested. All documents have been uploaded to the website.
  
- 2. 2019/20 INTERIM INTERNAL AUDIT REPORT** **APPENDIX EIGHT**  
To receive and note the attached report.

Steve Kerry  
Town Clerk