



Uttlesford District Council

Chief Executive: Dawn French

Governance, Audit and Performance Committee Information Pack Published on 22 July 2020

Chair: Councillor E Oliver

Members: Councillors G Bagnall, G Driscoll (Vice-Chair), M Foley, V Isham, R Jones, A Khan, S Luck and J De Vries

Substitutes: Councillors H Asker, S Barker, M Caton, C Criscione, M Sutton and M Tayler

REPORTS FOR INFORMATION

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|----------|--|----------------|
| 1 | Internal Audit Annual Report and Opinion 2019-20 | 4 - 15 |
| | To receive the Internal Audit Annual report and opinion 2019-20. | |
| 2 | Quarter 1 2020/21 KPI & PIs Report | 16 - 46 |
| | To receive the report on Quarter 1 2020/21 Key Performance and Performance Indicators. | |