

# Strathclyde Concessionary Travel Scheme Joint Committee



## 2019/20 Annual Audit Report

**Date of meeting** 18 September 2020

**Date of report** 2 September 2020

### Report by Treasurer/Secretary

#### 1. Object of report

The object of this report is to provide the Committee with the finalised 2019/20 Annual Audit Report by Scott-Moncrieff for the Strathclyde Concessionary Travel Scheme.

#### 2. Background

The annual audit report was noted by the Audit & Standards Committee on 28 August 2020.

#### 3. Outline of Proposals

Attached to this report as Appendix 1 is the finalised Audit Report by Scott-Moncrieff for the Strathclyde Concessionary Travel Scheme. There are no issues within the report that need to be specifically raised with the committee.

#### 4. Conclusions

There are no issues that need to be brought to the committee's attention in relation to the finalised Audit Report by Scott-Moncrieff for the Strathclyde Concessionary Travel Scheme.

#### 5. Committee Action

The Committee is asked to note the finalised 2019/20 Annual Audit Report by Scott-Moncrieff for the Strathclyde Concessionary Travel Scheme.

#### 6. Consequences

Policy consequences	<i>None</i>
Legal consequences	<i>It is a legal requirement to have externally audited financial statements.</i>
Financial consequences	<i>As detailed in the report.</i>
Personnel consequences	<i>None</i>
Equalities consequences	<i>None</i>

Risk consequences

*None*

**Name** Valerie Davidson

**Title** **Treasurer/Secretary**

**Strathclyde Concessionary Travel Scheme Joint Committee**

For further information, please contact *Neil Wylie, Director of Finance* on 0141 333 3382.