

Annual report and accounts.

The Agency. - Annual report 2019



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- Annual report and accounts.
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Notes: Continues: Annual report.
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The Board, supported by the Risk Committee, identifies and prioritises the top business risks, with a focus on the identification of key strategic, financial and operational risks. Defined terms used in the Appendix below refer to terms as defined in the 2019 Annual Report and Accounts. These scenarios are differentiated by the impact of lockdowns, demand levels post lockdowns and the level of cost savings.

William Hill Plc: 2019 Annual Report and Accounts

Murali as the other members of the Committee all of them being independent, non-executive directors.

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Accordingly, when bidding on new leases or projects, we could find ourselves at a competitive disadvantage as these state-owned entities may not require a competitive return.

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We operate a number of defined benefit pension plans and, in case of a shortfall, we could be required to make substantial cash contributions depending on the applicable local regulations resulting in a material adverse effect on our earnings, cash flows and financial condition. This could happen, for example, by promoting the sale of lower-carbon electric vehicles or even through the future prohibition of sales of new diesel or gasoline vehicles, such as the prohibition in the United Kingdom UK beginning in 2035.

Annual Report and Accounts and AGM documents, 5 Feb 2021 11:30

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the Financial Statements.

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There are two other areas I would highlight.

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The Internal Audit function also provides further assurance through audits of the control framework. Most jurisdictions require companies to prepare and disclose annual reports, and many require the annual report to be filed at the company's registry. It may be due to the mandatory compliance of AS-1 Disclosure of accounting policies.

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