

Notice of Informal Meeting

AUDIT AND STANDARDS COMMITTEE

Monday, 12 July 2021 - 7:00 pm
Meeting to be held virtually

Members: Cllr Princess Bright (Chair); Cllr Adegboyega Oluwole (Deputy Chair); Cllr Simon Bremner, Cllr Josie Channer, Cllr Irma Freeborn, Cllr Mohammed Khan and Cllr Giasuddin Miah

Independent Advisor: Stephen Warren

By Invitation: Cllr Dorothy Akwaboah, Cllr Dominic Twomey, Lisa Clampin, Suzi Wiseman, Satinder Jas and Ross Beard

Date of publication: 2nd July 2021

Chris Naylor
Chief Executive

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AGENDA

1. **Apologies for Absence**
2. **Declarations of Interest**
3. **Minutes - To note the minutes of the informal meeting held on 19 May 2021 (Pages 3 - 7)**
4. **Internal Audit Annual Report 2020/21 (Pages 9 - 31)**
5. **Counter Fraud Annual Report 2020/21 (Pages 33 - 39)**
6. **Complaints Update (Pages 41 - 43)**
7. **Work Programme 2021/22 (Pages 45 - 47)**
8. **Any other public items which the Chair decides are urgent**

9. **To consider whether it would be appropriate to pass a resolution to exclude the public and press from the remainder of the meeting due to the nature of the business to be transacted**

Private Business

The public and press have a legal right to attend Council meetings such as the Audit and Standards Committee, except where business is confidential or certain other sensitive information is to be discussed. The list below shows why items are in the private part of the agenda, with reference to the relevant legislation (the relevant paragraph of Part 1 of Schedule 12A of the Local Government Act 1972 as amended). ***There are no such items at the time of preparing this agenda.***

10. **Any other confidential or exempt items which the Chair decides are urgent**