

Agenda



Governance and Audit Committee

Date: Thursday, 28 July 2022

Time: 5.00 pm

Venue: Council Chambers / Hybrid

To: Councillors R Mogford, J Jordan, S Cocks, Harris and Horton

Item	Wards Affected
1	<u>Apologies for Absence</u>
2	<u>Declarations of Interest</u>
3	<u>Minutes of the Last Meeting: 26 May 2022</u> (Pages 3 - 16)
4	<u>Corporate Risk Register Quarter 4</u> (Pages 17 - 62)
5	<u>Regulatory Reports 21/22 Update</u> (Pages 63 - 72)
6	<u>Statement of Accounts 2021/2022</u> (Pages 73 - 228)
7	<u>Internal Audit Annual Plan 2022/23</u> (Pages 229 - 244)
8	<u>SO24/Waiving of Contract SOs: Quarterly report reviewing Cabinet/CM urgent decisions or waiving Contract SOs (Quarter 3, October to December 2021)</u> (Pages 245 - 262)
9	<u>Work Programme</u> (Pages 263 - 266)
10	<u>Actions Agreed</u>
11	<u>Date of Next Meeting</u> 29 September 2022 at 5pm- Hybrid Meeting

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Date of Issue: Thursday, 21 July 2022

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