

AUDIT & STANDARDS COMMITTEE
Wednesday 12 June 2019 at 7.30 pm
Council Chamber - Civic Centre

AGENDA

1. Apologies for Absence and Substitutions
2. Declarations of Interest

Councillors' declarations of interest (if any) in relation to any matters on the agenda.
3. Minutes (Pages 2 - 5)

To agree the minutes of the meeting held on 13 March 2019.
4. Matters Arising
5. Written Questions and Petitions
6. Non Contentious Business
7. Committee Work Plan (Pages 6 - 7)
8. Audit and Standards Committee Annual Report 2018/19 (Pages 8 - 15)
9. Internal Audit Annual Report 2018/19 (Pages 16 - 38)
10. Internal Audit Activity Report 2019/20 (Pages 39 - 48)
11. Risk Management Report (Pages 49 - 52)
12. References from other Committees

Any references arising from meetings held after the publication of this agenda will be circulated separately.
13. Matters of Urgent Business

To deal with any matters of an urgent nature.