

AUDIT & STANDARDS COMMITTEE
Wednesday 27 November 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)

Minutes of the meeting held on 11 September 2019.
4. Matters Arising
5. Written Questions and Petitions
6. Non Contentious Business
7. Committee Work Plan (Pages 6 - 7)
8. Internal Audit Activity Report (Pages 8 - 68)
9. Review of Audit and Standards Committee Effectiveness and Terms of Reference (Pages 69 - 87)
10. Risk Management Progress Report (to follow)
11. References from other Committees

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

To deal with any matters of an urgent nature.