

AUDIT & STANDARDS COMMITTEE
Wednesday 24 November 2021 at 7.30pm
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 - 4)

Minutes of the meeting held on 16 June 2021.
4. Matters Arising
5. Written Questions and Petitions
6. Non Contentious Business
7. Committee Work Plan (Pages 5 - 6)
8. Auditor Appointment (Pages 7 - 34)
9. Review of Audit and Standards Committee Effectiveness and Terms of Reference (Pages 35 - 50)
10. External Quality Assurance of Internal Audit against the Public Sector Internal Audit Standards (Pages 51 - 73)
11. Period 8 Internal Audit Activity Report 2021/22 (Pages 74 - 123)
12. Risk Management Progress Report (Pages 124 - 129)
13. References from other Committees

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

To deal with any matters of an urgent nature.