

**AUDIT & STANDARDS COMMITTEE**  
**Tuesday 1 March 2022 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 24 November 2021.
4. Matters Arising
5. Written Questions and Petitions
6. Non Contentious Business
7. Committee Work Plan (Page 5)
8. Period 11 Internal Audit Activity Report 2021/22 (Pages 6 - 24)
9. Internal Audit Strategy and Plan 2022/23 (Pages 25 - 50)
10. Risk Management Progress Report (Pages 51 - 57)
11. Audit and Standards Committee Work Plan and Training Programme 2022/23 (Pages 58 - 59)
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.