

**AUDIT & STANDARDS COMMITTEE**  
**Wednesday, 26 June 2024 at 7.00 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 - 4)  
  
Minutes of the meeting held on 6 March 2024.
4. Matters Arising
5. Written Questions and Petitions
6. Non Contentious Business
7. Committee Work Plan (Pages 5 - 6)
8. External Auditor Harlow Council Audit Plan 2023/24 (Pages 7 - 42)
9. Annual Governance Statement 2023/24 (Pages 43 - 57)
10. Audit and Standards Committee Annual Report 2023/24 (Pages 58 - 68)
11. Internal Audit Annual Report 2023/24 (Pages 69 - 89)
12. Period 2 Internal Audit Activity Report 2024/25 (Pages 90 - 118)
13. Risk Management Progress Report (Pages 119 - 126)
14. References from other Committees  
  
Any references arising from meetings held after the publication of this agenda will be circulated separately.
15. Matters of Urgent Business  
  
To deal with any matters of an urgent nature.