

Please ask for Brian Offiler
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The Chair and Members of Standards
and Audit Committee

29 March 2017

Dear Councillor,

Please attend a meeting of the STANDARDS AND AUDIT COMMITTEE to be held on WEDNESDAY, 5 APRIL 2017 at 2.00 pm in the Council Chamber, Town Hall, Rose Hill, Chesterfield, the agenda for which is set out below.

AGENDA

Part 1(Public Information)

1. Declarations of Members' and Officers' Interests relating to Items on the Agenda
2. Apologies for Absence
3. Minutes (Pages 3 - 10)

Minutes of the Meeting of the Standards and Audit Committee held on 8 February, 2017.

4. External Audit Plan 2016-17 (Pages 11 - 28)
5. External Audit Progress Report - April 2017 (Pages 29 - 42)
6. Internal Audit Plan 2017-18 (Pages 43 - 54)
7. Outstanding Internal Audit Recommendations (Pages 55 - 68)

8. Progress Report on Implementation of Audit Report Recommendations on Health and Safety (Pages 69 - 72)
9. Derbyshire Audit Forum (Pages 73 - 132)
10. Regulation of Investigatory Powers Act 2000 (RIPA) Annual Report to Standards Committee 2017 (Pages 133 - 154)

Yours sincerely,

A handwritten signature in black ink, appearing to be 'Randy', written in a cursive style.

Local Government and Regulatory Law Manager and Monitoring Officer