

Please ask for Joel Hammond-Gant  
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The Chair and Members of Standards  
and Audit Committee

23 March 2018

Dear Councillor,

Please attend a meeting of the STANDARDS AND AUDIT COMMITTEE to be held on WEDNESDAY, 4 APRIL 2018 at 2.00 pm in Committee Room 1, Town Hall, Rose Hill, Chesterfield, S40 1LP, 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)
4. External Audit Progress Report (Pages 11 - 22)
5. Internal Audit Plan 2018/19 (Pages 23 - 36)
6. Summary of Internal Audit Reports Issued 2017/18 (Pages 37 - 70)
7. Outstanding Internal Audit Recommendations (Pages 71 - 88)
8. Employee Code of Conduct (Pages 89 - 108)

9. Permissions in Principle (Pages 109 - 116)
10. RIPA - Annual Report 2018 (Pages 117 - 124)

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