

Please ask for Amanda Clayton
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The Chair and Members of Standards
and Audit Committee

18 September 2018

Dear Councillor,

Please attend a meeting of the STANDARDS AND AUDIT COMMITTEE to be held on WEDNESDAY, 26 SEPTEMBER 2018 at 2.00 pm in Committee Room 1, 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)
4. Summary of Internal Audit Reports Issued (Pages 11 - 16)
5. Outstanding Internal Audit Recommendations (Pages 17 - 28)
6. Anti-Fraud Bribery and Corruption Strategy (Pages 29 - 54)
7. Treasury Management Annual Report 2017/18 and Monitoring Report 2018/19 (Pages 55 - 72)

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