

Please ask for Joel Hammond-Gant Direct Line: 01246 34 5273 Email committee.services@chesterfield.gov.uk

The Chair and Members of Standards and Audit Committee

15 May 2018

Dear Councillor,

Please attend a meeting of the STANDARDS AND AUDIT COMMITTEE to be held on WEDNESDAY, 23 MAY 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)

- Declarations of Members' and Officers' Interests relating to Items on the Agenda
- 2. Apologies for Absence
- 3. Minutes (Pages 3 8)
- 4. Annual Report of the Standards and Audit Committee (Pages 9 18)
- 5. Internal Audit Consortium Annual Report 2017/18 (Pages 19 30)
- 6. Summary of Internal Audit Reports Issued 2017/18 (Pages 31 62)
- 7. Review of Code of Corporate Governance and the Annual Governance Statement (Pages 63 146)
- 8. Review of Unreasonable Complaints Policy (Pages 147 162)

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Yours sincerely,

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Local Government and Regulatory Law Manager and Monitoring Officer