

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

15 April 2019

Dear Councillor,

Please attend a meeting of the STANDARDS AND AUDIT COMMITTEE to be held on WEDNESDAY, 24 APRIL 2019 at 2.00 pm in Committee Room 2, 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
4. CBC Audit Strategy Memorandum (Pages 3 - 24)
5. CBC Standards and Audit Committee April 2019 Progress Report (Pages 25 - 36)
6. Internal Audit Plan 2019/20 (Pages 37 - 52)
7. Summary of Internal Audit Reports Issued (Pages 53 - 74)
8. Outstanding Internal Audit Recommendations (Pages 75 - 82)

9. RIPA - Annual Report to Standards Committee (Pages 83 - 122)
10. Review of the Code of Corporate Governance and the Annual Governance Statement (Pages 123 - 214)
11. Committee on Standards in Public Life Review of Local Government Ethical Standards (Pages 215 - 250)

Yours sincerely,

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

Local Government and Regulatory Law Manager and Monitoring Officer