

Please ask for Rachel Appleyard
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The Chair and Members of Standards
and Audit Committee

20 July 2021

Dear Councillor,

Please attend a meeting of the STANDARDS AND AUDIT COMMITTEE to be held on WEDNESDAY, 28 JULY 2021 at 2.00 pm in Council Chamber, 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. Procurement update
 - *Report to follow*
5. Standards and Audit Committee Annual Report (Pages 11 - 20)
6. Internal Audit Consortium Annual Report 2020/21 (Pages 21 - 34)
7. Internal Audit Consortium Progress Report (Pages 35 - 44)
8. Implementation of Internal Audit Recommendations (Pages 45 - 58)

9. External Review of Internal Audit (Pages 59 - 90)
10. Review of the Anti-Fraud, Bribery and Corruption Strategy (including Money Laundering) (Pages 91 - 120)
11. Updates to the Constitution (Pages 121 - 126)

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