

Please ask for Rachel Appleyard
Direct Line: 01246 34 5277
Email committee.services@chesterfield.gov.uk

The Chair and Members of Standards
and Audit Committee

21 September 2021

Dear Councillor,

Please attend a meeting of the STANDARDS AND AUDIT COMMITTEE to be held on WEDNESDAY, 29 SEPTEMBER 2021 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 - 8)
4. Internal Audit Progress Update (Pages 9 - 16)
5. Review of the Internal Audit Charter (Pages 17 - 28)
6. Treasury Management Annual Report 2020/21 and Monitoring Report 2021/22 (Pages 29 - 44)
7. Local Government and Social Care Ombudsman Annual Review Letter 2021 (Pages 45 - 54)

8. Standards and Audit Committee Work Programme 2021/22 (Pages 55 - 58)

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