

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

12 April 2022

Dear Councillor,

Please attend a meeting of the STANDARDS AND AUDIT COMMITTEE to be held on WEDNESDAY, 20 APRIL 2022 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. Local Government Act 1972 - Exclusion of Public

To move "That under Section 100(A)(4) of the Local Government Act 1972 the public be excluded from the meeting for the following items of business on the grounds that they involve the likely disclosure of exempt information as defined in Paragraph 3 of Part 1 of Schedule 12A of the Act".

Part 2 (Non Public Information)

5. Update on QPSC and Markets Internal Audit Recommendations (Pages 11 - 18)

6. Progress update on the 2021/22 Internal Audit Plan (Pages 19 - 42)
7. Local Government Act 1972 - Re-admission of the Public
8. Chesterfield Borough Council Internal Audit Plan 2022/23 (Pages 43 - 54)
9. Review of the Code of Corporate Governance and the 2021/22 Annual Governance Statement (Pages 55 - 92)
10. Delegation Scheme and Constitution (Pages 93 - 98)
11. Standards and Audit Committee Work Programme 2022/23 (Pages 99 - 102)

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Randy', with a stylized flourish at the end.

Head of Regulatory Law and Monitoring Officer