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The Chair and Members of Standards  
and Audit Committee

19 July 2022

Dear Councillor,

Please attend a meeting of the STANDARDS AND AUDIT COMMITTEE to be held on WEDNESDAY, 27 JULY 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 - 8)
4. Standards and Audit Committee Annual Report 21/22 (Pages 9 - 18)
5. Internal Audit Consortium Annual Report 2021/22 (Pages 19 - 32)
6. Internal Audit Untapped Potential (Pages 33 - 94)
7. RIPA Annual Report and Inspection 2022 (Pages 95 - 132)
8. Standards and Audit Committee Work Programme 2022/23 (Pages 133 - 136)

9. Progress Report on the 2021/22 Internal Audit Plan (Pages 137 - 154)
10. 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)

11. Progress Report on the 2021/22 Internal Audit Plan - Appendix 3 (Pages 155 - 162)

Yours sincerely,

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

Head of Regulatory Law and Monitoring Officer