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The Chair and Members of Standards  
and Audit Committee

20 September 2022

Dear Councillor,

Please attend a meeting of the STANDARDS AND AUDIT COMMITTEE to be held on WEDNESDAY, 28 SEPTEMBER 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. 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".

5. Summary of Internal Audit Reports issued and progress update on the 2022/23 Internal Audit Plan (Pages 9 - 32)

6. Local Government Act 1972 - Re-admission of the Public
7. Implementation of Internal Audit Recommendations (Pages 33 - 42)
8. Review of the Internal Audit Charter (Pages 43 - 54)
9. Ombudsman Annual Review Letter (Pages 55 - 64)
10. Treasury Management Annual Report 2021/22 and Monitoring Report 2022/23 (Pages 65 - 80)
11. Decisions taken by Officers under Delegated Powers (Pages 81 - 88)
12. Standards and Audit Committee Work Programme 2022/23 (Pages 89 - 92)

Yours sincerely,

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

Head of Regulatory Law and Monitoring Officer