

Please ask for Emily Taylor
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The Chair and Members of Standards
and Audit Committee

18 April 2023

Dear Councillor,

Please attend a meeting of the STANDARDS AND AUDIT COMMITTEE to be held on WEDNESDAY, 26 APRIL 2023 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 - 6)
4. External Audit Progress Report (Pages 7 - 24)
5. Chesterfield Borough Council Internal Audit Plan 2023/24 (Pages 25 - 34)
6. Implementation of Internal Audit Recommendations (Pages 35 - 48)
7. Annual Governance Statement (Pages 49 - 84)
8. 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 1 of Part 1 of Schedule 12A of the Act".

Part 2 (Non Public Information)

9. Internal Audit Progress Update (Pages 85 - 132)

Yours sincerely,

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

Head of Regulatory Law and Monitoring Officer