

AGENDA FOR
AUDIT COMMITTEE



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To: All Members of Audit Committee

Councillors : A Arif, S Arif, D Berry, I Gartside, S Haroon,
M Hayes, J Hook, E Moss (Chair) and M Rubinstein

Dear Member/Colleague

Audit Committee

You are invited to attend a meeting of the Audit Committee which will be held as follows:-

Date:	Tuesday, 29 October 2024
Place:	Council Chamber - Town Hall
Time:	7.00 pm
Briefing Facilities:	If Opposition Members and Co-opted Members require briefing on any particular item on the Agenda, the appropriate Director/Senior Officer originating the related report should be contacted.
Notes:	

AGENDA

1 APOLOGIES FOR ABSENCE

2 DECLARATIONS OF INTEREST

Members of the Audit Committee are asked to consider whether they have an interest in any of the matters on the agenda and, if so, to formally declare that interest.

3 MINUTES OF THE LAST MEETING *(Pages 3 - 8)*

The Minutes of the last meeting of the Audit Committee held on 25th September 2024 are attached for approval.

4 DEEP DIVE - SECURITY & RESILIENCE

See associated report on pages 87-96.

5 CORPORATE RISK REGISTER *(Pages 9 - 96)*

6 INFORMATION GOVERNANCE UPDATE *(Pages 97 - 114)*

7 QUARTER 2 INTERNAL AUDIT PROGRESS REPORT *(Pages 115 - 140)*

8 EXCLUSION OF PRESS AND PUBLIC

To consider passing the appropriate resolution under Section 100(A)(4) of the Local Government Act 1972 that the press and public be excluded from the meeting during consideration of the following items of business since they involve the likely disclosure of the exempt information stated.

9 INTERNAL AUDIT REPORTS *(Pages 141 - 388)*

10 INTERNAL AUDIT SPECIAL INVESTIGATION REPORTS *(Pages 389 - 392)*

11 COUNTER FRAUD PROGRESS REPORT AND BUSINESS RATES REPORT *(Pages 393 - 412)*