

AUDIT AND STANDARDS COMMITTEE AGENDA

Tuesday, 26 July 2022 at 4.00 pm in the Whickham Room - Civic Centre

From the Chief Executive, Sheena Ramsey

Item Business

1 Apologies for Absence

2 Minutes (Pages 3 - 10)

The Committee is asked to approve, as a correct record, the minutes of the meeting held on 28 June 2022 (attached)

3 Declarations of Interest

Members of the Committee are invited to declare interests in any agenda items.

4 Annual Report to Cabinet and Council 2021/22 (Pages 11 - 20)

Report of the Strategic Director, Resources and Digital

5 Corporate Risk Management 2022/23 - Quarter 1 Update (Pages 21 - 24)

Report of the Strategic Director, Resources and Digital

6 Exclusion of the Press and Public

The Committee may wish to exclude the press and public from the meeting during consideration of the exempt agenda in accordance with paragraphs 7 of Schedule 12A to the Local Government Act 1972.

7 Internal Audit Plan 2022/23 Quarterly Monitoring Report to 30 June 2022
(Pages 25 - 32)

Report of the Strategic Director, Resources and Digital

8 Date and time of next meeting

TBA

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Date: Monday, 18 July 2022