

AUDIT COMMITTEE

Date: Thursday, 20 February 2025
Time: 11.00 a.m.
Venue: Mandela Room, Town Hall

AGENDA

1. Welcome and Evacuation Procedure
2. Apologies for Absence
3. Declarations of Interest
4. Risk Management: Bi-Annual Strategic Risk Register Review 3 - 28
5. Letter from Minister - Verbal Update
6. Middlesbrough Council Audit Completion Report - 2023/24 29 - 58
7. Teesside Pension Fund Audit Completion Report - 2023/24 59 - 82
8. Middlesbrough Council Letter of Representation - 2023/24 83 - 88
9. Teesside Pension Fund Letter of Representation - 2023/24 89 - 92
10. Approval of the Statement of Accounts for 2023/24 93 - 314
11. Work Programme (Standard Item) 315 - 318
12. Any other urgent items which in the opinion of the Chair, may be considered.

Charlotte Benjamin
Director of Legal and Governance Services

Town Hall
Middlesbrough
Wednesday, 12 February 2025

MEMBERSHIP

Councillors J Ewan (Chair), B Hubbard (Vice-Chair), I Blades, D Branson, D Coupe, G Wilson and L Young

Assistance in accessing information

Should you have any queries on accessing the Agenda and associated information please contact Chris Lunn, 01642 729742, chris_lunn@middlesbrough.gov.uk