

CORPORATE AFFAIRS AND AUDIT COMMITTEE

Date: Thursday 17th December, 2020
Time: 3.30 pm
Venue: Virtual Meeting

AGENDA

Please note: this is a virtual meeting.

The meeting will be live-streamed via the Council's Youtube channel at 3.30 pm on Thursday 17th December, 2020
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1. Apologies for Absence
2. Declarations of Interest
To receive any declarations of interest.
3. Minutes - Corporate Affairs and Audit Committee - 26 November 2020 3 - 8
4. Procurement Policies, Practices and Financial Regulations Compliance 9 - 14
5. Internal Audit Progress Report 15 - 24
6. Counter Fraud Policy Update 25 - 56
7. Update in regards to Legal Services' response to Ofsted Inspection of Children's Social Care Services 57 - 64
8. Tees Transporter Bridge 65 - 82

9. 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 9 December 2020

MEMBERSHIP

Councillors J Rathmell (Chair), B Hubbard (Vice-Chair), T Higgins, J Hobson, T Mawston, D Rooney and C Wright

Assistance in accessing information

Should you have any queries on accessing the Agenda and associated information please contact Susan Lightwing, 01642 729712, susan_lightwing@middlesbrough.gov.uk