

CORPORATE AFFAIRS AND AUDIT COMMITTEE

Date: Thursday 4th February, 2021
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 4th February, 2021

1. Apologies for Absence
2. Declarations of Interest
To receive any declarations of interest.
3. Minutes - Corporate Affairs and Audit Committee - 17 December 2020 3 - 8
4. Internal Audit Consultation Report 9 - 14
5. Update - Council's Decision Making Process 15 - 40
6. Health and Safety: Annual Assurance Report 2020 41 - 48
7. Business Continuity Management: Annual Assurance Report 2020 49 - 56
8. Performance and Risk Management: Annual Assurance Report 2020 57 - 66

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| 9. | Lessons Learnt - Croydon London Borough Council Section 114 Notice | 67 - 74 |
| 10. | Annual Review of the Local Code of Corporate Governance | 75 - 86 |
| 11. | 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 27 January 2021

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