

CORPORATE AFFAIRS AND AUDIT COMMITTEE

Date: Thursday 30th September, 2021
Time: 3.30 pm
Venue: Council Chamber

AGENDA

1. Welcome and Evacuation Procedure
2. Apologies for Absence
3. Declarations of Interest
To receive any declarations of interest.
4. Minutes - Corporate Affairs and Audit Committee - 5 August 2021 3 - 8
5. Payment of Council Tax - Councillors 9 - 36
6. Internal Audit and Counter Fraud Progress Report 37 - 56
7. Annual Counter Fraud Framework Report 57 - 100
8. Procurement Overview for 2020/21 101 - 106
9. Subject Access Requests - Compliance Update 107 - 110
10. Verbal Update - Statement of Accounts Audit Progress/VAT
The Head of Finance and Investment will provide a verbal update.

11. Any other urgent items which in the opinion of the Chair, may be considered

12. Exclusion of Press and Public

To consider passing a Resolution Pursuant to Section 100A (4) Part 1 of the Local Government Act 1972 excluding the press and public from the meeting during consideration of the following items on the grounds that if present there would be disclosure to them of exempt information falling within paragraphs 1 and 2 of Part 1 of Schedule 12A of the Act and the public interest in maintaining the exemption outweighs the public interest in disclosing the information.

13. Appointment of LA Governors

111 - 116

Charlotte Benjamin
Director of Legal and Governance Services

Town Hall
Middlesbrough
Wednesday 22 September 2021

MEMBERSHIP

Councillors B Hubbard (Chair), J Platt (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