

CORPORATE AFFAIRS AND AUDIT COMMITTEE

Date: Thursday 9th December, 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 - 25 November 2021 3 - 8
5. Internal Audit and Counter Fraud Progress Report 9 - 34
6. Community Governance Review 35 - 62
7. Corporate Debt Write Off Policy 63 - 92
8. Capital Strategy for 2022/23 93 - 116
9. Appointment of External Auditors 117 - 126
10. Lessons Learned - Governance on Leasing our Commercial Assets 127 - 132

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 1 December 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