

CORPORATE AFFAIRS AND AUDIT COMMITTEE

<p>Date: Thursday 31st March, 2022 Time: 3.30 pm Venue: Mandela Room</p>

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 - 9 December 2021 3 - 10
5. Annual Report of the Senior Information Risk Owner (SIRO) 11 - 30
6. Complaints 2018-2021 and Lessons Learned 31 - 40
7. Annual Review of the Local Code of Corporate Governance 41 - 52
8. Health and Safety: Annual Assurance Report 2021 53 - 60
9. Internal Audit Consultation Report 61 - 66
10. Internal Audit and Counter Fraud Progress Report 67 - 92
11. Statement of Accounts (Financial Element) 93 - 256

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 23 March 2022

MEMBERSHIP

Councillors B Hubbard (Chair), J Platt (Vice-Chair), T Higgins, C 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