

CORPORATE AFFAIRS AND AUDIT COMMITTEE

<p>Date: Friday 22nd July, 2022 Time: 11.30 am Venue: Council Chamber</p>
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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 June 2022 3 - 6
5. Internal Audit and Counter Fraud Progress Report 7 - 42
6. Audit Results Report 2020/21 43 - 110
7. Annual Governance Statement 2020/21 111 - 146
8. External Auditors Letter of Representation 147 - 152
9. Approval of the Audited Statement of Accounts 2020/21 153 - 346
10. Lessons learned - Best Value and External Assurance Within Other Councils 347 - 356

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| 11. | Commencing a Corporate Governance Improvement Journey | 357 - 362 |
| 12. | Community Governance Review | 363 - 386 |
| 13. | 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
Thursday 14 July 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