

## CORPORATE AFFAIRS AND AUDIT COMMITTEE

<b>Date:</b> Thursday 29th September, 2022
<b>Time:</b> 3.30 pm
<b>Venue:</b> Mandela Room

### AGENDA

1. Welcome and Evacuation Procedure
2. Apologies for Absence
3. Declarations of Interest  
To receive any declarations of interest.
4. Procurement Overview 2021/2022 3 - 16
5. Annual Assurance Report on Partnership Governance 17 - 22
6. 2021/2022 Draft Statement of Accounts 23 - 182
7. Internal Audit and Counter Fraud Progress Report 183 - 210
8. Counter Fraud Framework Report 211 - 250
9. 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 21 September 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**