

## CORPORATE AFFAIRS AND AUDIT COMMITTEE

<p><b>Date:</b> Thursday 16th March, 2023 <b>Time:</b> 3.30 pm <b>Venue:</b> Mandela Room</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. Risk and Performance Management: Annual Assurance Report 2022 3 - 10
5. Annual Assurance Report for Business Continuity 11 - 16
6. Annual Report of the Senior Information Risk Owner (SIRO) 17 - 24
7. Health and Safety: Annual Assurance Report 2022 25 - 30
8. Internal Audit and Counter Fraud Progress Report 31 - 56
9. Update on 2020-2021 and 2021-2022 Audits  
Verbal Report
10. Appointment of Returning Officer and Electoral Registration Officer 57 - 60

11. Update on Section 151 Officer Arrangements

Verbal Report

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 8 March 2023

### MEMBERSHIP

Councillors B Hubbard (Chair), J Platt (Vice-Chair), T Higgins, C Hobson, T Mawston, D Rooney and M Storey

### **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](mailto:susan_lightwing@middlesbrough.gov.uk)**