

CORPORATE AFFAIRS AND AUDIT COMMITTEE

<p>Date: Thursday 29th June, 2023 Time: 3.30 pm Venue: 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. Minutes - Corporate Affairs and Audit Committee - 28 April 2023 3 - 6
5. Timeline for Statement of Accounts 7 - 8
6. Auditor's Annual Report - Year Ended 31 March 2021 9 - 62
7. Internal Audit and Counter Fraud Work Programmes 2023/2024 63 - 88
8. Any other urgent items which in the opinion of the Chair, may be considered

Charlotte Benjamin
Director of Legal and Governance Services

Wednesday 21 June 2023

MEMBERSHIP

Councillors J Ewan (Chair), J Kabuye (Vice-Chair), D Coupe, P Gavigan, A High, B Hubbard and S Platt

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