

CORPORATE AFFAIRS AND AUDIT COMMITTEE

<p>Date: Tuesday 15th August, 2023 Time: 4.00 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 - 20 July 2023 3 - 4
5. Annual Complaints Report 2021 - 2023 5 - 18
6. Review of Financial Regulations 19 - 146
7. Internal Audit Latest Audit Priorities 147 - 158
8. Internal Audit Report - Middlesbrough Development Company 159 - 176
9. Any other urgent items which in the opinion of the Chair, may be considered

Charlotte Benjamin
Director of Legal and Governance Services

Middlesbrough
Monday 7 August 2023

MEMBERSHIP

Councillors J Ewan (Chair), J Kabuye (Vice-Chair), I Blades, D Coupe, B Hubbard, S Platt 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