

AUDIT COMMITTEE

Date: Friday 6th October, 2023
Time: 2.30 pm
Venue: Mandela Room

AGENDA

1. Apologies for Absence
2. Declarations of Interest
To receive any declarations of interest.
3. Minutes- Corporate Affairs and Audit Committee - 15 August 2023 3 - 8
4. Section 24 Report - Delivery and Oversight Arrangements 9 - 26
5. Update on Audit of Accounts Progress 27 - 36
6. Internal Audit and Counter Fraud Progress Report 37 - 66
7. Counter Fraud Framework Annual Report 67 - 90
8. Any other urgent items which in the opinion of the Chair, may be considered.

Charlotte Benjamin
Director of Legal and Governance Services

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