

AUDIT COMMITTEE

Date: Thursday 1st February, 2024
Time: 2.00 pm
Venue: Mandela Room

AGENDA

1. Welcome and Evacuation Procedure
2. Apologies for Absence
3. Declarations of Interest
To receive any declarations of interest.
4. Minutes - Audit Committee - 14 December 2023 3 - 8
5. Draft Statement of Accounts 2022/2023 9 - 194
6. Business Continuity Annual Assurance Report 195 - 202
7. Local Code of Corporate Governance 203 - 214
8. Section 24 Report 215 - 232
9. Internal Audit Consultation Report 233 - 244
10. Any other urgent items which in the opinion of the Chair, may be considered.

Director of Legal and Governance Services

Town Hall
Middlesbrough
Wednesday 24 January 2024

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