

Thurrock: A place of opportunity, enterprise and excellence, where individuals, communities and businesses flourish

Standards and Audit Committee

The meeting will be held at **7.00 pm** on **29 September 2016**

Committee Room 1, Civic Offices, New Road, Grays, Essex, RM17 6SL

Membership:

Councillors John Kent (Chair), Graham Hamilton (Vice-Chair), Jack Duffin, Barbara Rice, Ben Maney and Terry Piccolo

Jason Oliver, Co-Opted Member
Rhona Long, Co-Opted Member
Stephen Rosser, Co-Opted Member

Substitutes:

Councillors Tunde Ojetola, Gary Collins and Luke Spillman

Agenda

Open to Public and Press

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1 Apologies for Absence	
2 Minutes	5 - 10
To approve as a correct record the minutes of the Standards and Audit Committee meeting held on 14 June 2016.	
3 Items of Urgent Business	
To receive additional items that the Chair is of the opinion should be considered as a matter of urgency, in accordance with Section 100B (4) (b) of the Local Government Act 1972.	
4 Declaration of Interests	
5 2015/16 Access to Records Report	11 - 22

6	Annual Complaints Report 2015/16	23 - 44
7	Audit Results Report 2015/16	
	Report to Follow	
8	Financial Statement and Annual Governance Statement 2015/16 Update	
	Report to Follow	
9	Internal Audit Report - Acquisition and Disposal of Land and Buildings (excluding Council Houses)	45 - 54
10	Internal Audit Report - Recruitment & Selection Process	55 - 64
11	Disaster Recovery Update	65 - 70
12	Update on outstanding Internal Audit Recommendations to be implemented.	71 - 78
13	Work Programme	79 - 80

Queries regarding this Agenda or notification of apologies:

Please contact Jessica Feeney, Senior Democratic Services Officer by sending an email to Direct.Democracy@thurrock.gov.uk

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