

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 **15 November 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 Gary Collins

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

### Substitutes:

Councillors Terry Piccolo, Tunde Ojetola and Luke Spillman

### Agenda

Open to Public and Press

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<b>1 Apologies for Absence</b>	
<b>1 Apologies for Absence</b>	
<b>2 Minutes</b>	<b>5 - 12</b>
To approve as a correct record the minutes of the Standards and Audit Committee meeting held on 29 September 2016.	
<b>3 Items of Urgent Business</b>	
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.	
<b>4 Declaration of Interests</b>	

<b>5</b>	<b>Complaints Update</b>	<b>13 - 22</b>
<b>6</b>	<b>Thurrock Annual Audit Letter 2015/16</b>	<b>23 - 50</b>
<b>7</b>	<b>Internal Audit Progress Report 2016/17</b>	<b>51 - 62</b>
<b>8</b>	<b>Service Update for Standards</b>	<b>63 - 74</b>
<b>9</b>	<b>Review of the Strategic/Corporate Risk and Opportunity Register, Mid-Year Review</b>	<b>75 - 114</b>
<b>10</b>	<b>Counter Fraud &amp; Investigation Update Report</b>	<b>115 - 124</b>
<b>11</b>	<b>Regulation of Investigatory Powers Act (RIPA) 2000 - Six Monthly Activity Report</b>	<b>125 - 128</b>
<b>12</b>	<b>Work Programme</b>	<b>129 - 130</b>

**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](mailto:Direct.Democracy@thurrock.gov.uk)

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