

Thurrock - An ambitious and collaborative community which is proud of its heritage and excited by its diverse opportunities and future

Standards and Audit Committee

The meeting will be held at **7.00 pm** on **27 September 2018**

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

Membership:

Councillors Tony Fish (Chair), Russell Cherry (Vice-Chair), Oliver Gerrish, Barry Johnson and Ben Maney

Jason Oliver, Co-Opted Member

Substitutes:

Councillors Clare Baldwin, Jack Duffin, Mike Fletcher and Tom Kelly

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 19 July 2018.	
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 Internal Audit Progress Report 2018/19	11 - 22
6 Counter Fraud & Investigation Quarterly Update	23 - 28

7	Thurrock Annual Audit Letter 2017/18	29 - 58
8	Annual Access to Records Report 2017/18	59 - 70
9	Annual Complaints & Enquiries Report April 2017 to March 2018	71 - 138
10	Work Programme	139 - 142

Queries regarding this Agenda or notification of apologies:

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

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