

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 **13 December 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, Ben Maney and Garry Hague

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 - 8
To approve as a correct record the minutes of the Standards and Audit Committee meeting held on 27 September 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 Regulation of Investigatory Powers Act (RIPA) 2000 - Activity Report April 2018 - September 2018	9 - 46

6	Mid-Year Review of the Strategic/Corporate Risk and Opportunity Register	47 - 94
7	Internal Audit Service Update 2018/19	95 - 104
8	Internal Audit Progress Report 2018/19	105 - 114
9	Counter Fraud and Investigation Quarterly Update	115 - 120
10	Work Programme	121 - 124

Queries regarding this Agenda or notification of apologies:

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

Agenda published on: **5 December 2018**