

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 **19 December 2019**

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

Membership:

Councillors Gerard Rice (Chair), David Potter (Vice-Chair), Gary Collins, Barry Johnson, Cathy Kent and Sara Muldowney

Substitutes:

Councillors Abbie Akinbohun, Garry Hague, Tom Kelly, Luke Spillman and Lynn Worrall

Agenda

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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 12 September 2019.	
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) - Activity Report April 2019 - September 2019	11 - 14

6	Mid-Year Review of the Strategic/Corporate Risk and Opportunity Register	15 - 48
7	Internal Audit Protocol 2019	49 - 60
8	Internal Audit Progress Report 2019/20	61 - 72
9	Counter Fraud & Investigation Quarterly Update (Q2)	73 - 82
10	Work Programme	83 - 86

Queries regarding this Agenda or notification of apologies:

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

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