

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 **11 March 2021**

Due to current government guidance on social-distancing and the COVID-19 virus the Standards and Audit Committee on 11 March 2021 will be held virtually online. The press and public will be able to watch the meeting live via the Council's online webcast channel: www.thurrock.gov.uk/webcast

Membership:

Councillors Gerard Rice (Chair), David Potter (Vice-Chair), Gary Collins, Cathy Kent and Luke Spillman

Lisa Laybourn
Vani Thuvaragan

Substitutes:

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

Agenda

Open to Public and Press

	Page
1 Apologies for Absence	
2 Minutes	5 - 14
To approve as a correct record the minutes of the Standards and Audit Committee meeting held on 24 November 2020.	
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	External Audit Plan 2020/21	15 - 56
6	Thurrock Annual Audit Letter 2019/20	57 - 66
7	Mid-Year Complaints & Enquiries Report - April 2020 - September 2020	67 - 118
8	Counter Fraud & Investigation Quarterly Update (Q3)	119 - 124
9	Annual Review of Risk and Opportunity Management and the Policy, Strategy and Framework	125 - 140
10	In Quarter 4 Review of the Strategic/Corporate Risk and Opportunity Register	141 - 188
11	Internal Audit Progress Report 2020/21	189 - 198
12	Internal Audit Strategy 2020/21 to 2022/23 and Annual Internal Audit Plan 2021/22	199 - 228
13	Investment Briefing	229 - 234
14	A13 Widening Project	235 - 240
15	Stanford Le Hope Transport Projects	241 - 246
16	Work Programme	247 - 250

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

Agenda published on: **3 March 2021**