

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 **9 September 2021**

Council Chamber, Civic Offices, New Road, Grays, Essex, RM17 6SL

There is very limited space for press and public to physically attend this meeting due to social distancing requirements. We advise anyone wishing to physically attend to book a seat in advance via direct-democracy@thurrock.gov.uk to ensure a place.

Arrangements have been made for the press and public to watch the meeting live via the Council's online webcast channel: www.thurrock.gov.uk/webcast

Membership:

Councillors Cathy Kent (Chair), Graham Snell (Vice-Chair), Adam Carter, Gary Collins, Augustine Ononaji and Kairen Raper

Lisa Laybourn
Vani Thuvaragan

Substitutes:

Councillors John Kent, Shane Ralph, Sue Sammons and David Van Day

Agenda

Open to Public and Press

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1 Apologies for Absence	
2 Minutes	5 - 12
To approve as a correct record the minutes of the Standards and Audit Committee meeting held on 8 July 2021.	
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 - Verbal Update	
6	Annual Complaints & Enquiries Report - 2020/2021	13 - 62
7	Counter Fraud & Investigation Quarterly Update (Q1)	63 - 70
8	Internal Audit Charter 2021	71 - 82
9	In Quarter 2 Refresh of the Strategic/Corporate Risk and Opportunity Register	83 - 134
10	A13 Widening Project	135 - 138
11	Stanford Le Hope Transport Project	139 - 144
12	Investment Briefing	145 - 150
13	Work Programme	151 - 154

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: **1 September 2021**