

Thurrock: A place of opportunity, enterprise and excellence, where individuals, communities and businesses flourish

## AUDIT COMMITTEE

The meeting will be held at **7.00 pm on 3 October 2024** at the **Committee Room 2, Civic Offices, New Road, Grays, Essex, RM17 6SL**

### Membership:

Councillors Fraser Massey (Chair), Srikanth Panjala (Vice-Chair), Mark Hurrell, Ngozi Alike, Alex Anderson, James Halden, Charles Clarke and Nijjar

### Substitutes:

Councillors Tony Fish, George Coxshall, Vikki Hartstean and Neil Speight

### Agenda

Open to Public and Press

	<b>Page</b>
<b>1. Apologies</b>	
<b>2. Minutes</b>	<b>5 - 12</b>
To approve as a correct record the minutes of the Audit Committee meeting held on 11 July 2024.	
<b>3. Items of Urgent Business</b>	
<b>4. Declarations of Interest</b>	
<b>5. BDO Progress Report - Statement of Accounts and Audit 2020-21 2022-23</b>	<b>13 - 30</b>
<b>6. Risk Management Strategy</b>	<b>31 - 62</b>
<b>7. Regulation of Investigatory Powers Act (RIPA) - Activity Report 2023/24</b>	<b>63 - 96</b>

<b>8.</b>	<b>Annual Complaints and Enquiries Report 2023-24</b>	<b>97 - 164</b>
<b>9.</b>	<b>2023/24 Annual Internal Audit Report + Head of Internal Audit Opinion</b>	<b>165 - 202</b>
<b>10.</b>	<b>Counter Fraud and Investigation Annual Report 2023-24, Counter Fraud Strategy 2024-27 and Associated Policies</b>	<b>203 - 282</b>
<b>11.</b>	<b>Annual Information Governance Report - April 2023 - March 2024 - Report to Follow</b>	
<b>12.</b>	<b>Work Programme</b>	<b>283 - 286</b>