



13 July 2018

Dear Sir/Madam

A meeting of the Governance, Audit and Standards Committee will be held on Monday, 23 July 2018 in the New Council Chamber, Town Hall, Foster Avenue, Beeston NG9 1AB, commencing at 7.00 pm.

Should you require advice on declaring an interest in any item on the agenda, please contact the Monitoring Officer at your earliest convenience.

Yours faithfully

Chief Executive

To Councillors:	E H Atherton (Vice-Chair)	J C Patrick
	S A Bagshaw	K E Rigby
	T P Brindley	R S Robinson
	J C Goad	A W G A Stockwell
	J W Handley (Chair)	J S Briggs
	J M Owen	S Kerry

AGENDA

1. APOLOGIES FOR ABSENCE

2. DECLARATIONS OF INTEREST

Members are requested to declare the existence and nature of any disclosable pecuniary interest and/or other interest in any item on the agenda.

3. MINUTES

PAGES 1 - 4

The Committee is asked to confirm as a correct record the minutes of the meeting held on 21 May 2018.

4. AUDIT OF ACCOUNTS 2017/18 AND ASSOCIATED MATTERS

The Council's external auditors, KPMG, will be present at the meeting to present the documents referred to above, which will be circulated in due course.

5. INTERNAL AUDIT REVIEW PAGES 5 - 18
To inform the Committee of the work of Internal Audit during 2017/18.
 6. INTERNAL AUDIT PROGRESS REPORT PAGES 19 - 34
To inform the Committee of the recent work completed by Internal Audit.
 7. COMPLAINTS ANNUAL REPORT PAGES 35 - 58
To provide members with a summary of complaints made against the Council.
 8. REVIEW OF POLLING DISTRICTS AND POLLING PLACES PAGES 59 - 60
To inform the Committee of the arrangements for the review of polling districts and polling places to be carried out later in the year.
 9. WORK PROGRAMME PAGES 61 - 62
To consider items for inclusion in the Work Programme for future meetings.
- DOCUMENTS CIRCULATED AT THE MEETING PAGES 63 - 242