



Friday, 9 May 2025

Dear Sir/Madam

A meeting of the Governance, Audit and Standards Committee will be held on Monday, 19 May 2025 in the Council Chamber, Council Offices, Foster Avenue, Beeston NG9 1AB, commencing at 6.00 pm.

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

Please note that there may be some changes to the Committee membership from the meeting of full Council on 14 May 2025. Members will be kept informed.

Yours faithfully

Chief Executive

To Councillors:	S J Carr (Chair)	G S Hills
	K Woodhead (Vice-Chair)	S P Jeremiah
	M Brown	A Kingdon
	R Bullock	W Mee
	A Cooper	J M Owen
	S Dannheimer	E Winfield
	K A Harlow	

A G E N D A

1. Apologies

To receive apologies and to be notified of the attendance of substitutes.

2. Declarations of Interest

(Pages 3 - 10)

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 11 - 14)

The Committee is asked to confirm as a correct record the minutes of the meeting held on 17 May 2025.
4. Audit of Accounts and Associated Matters (Pages 15 - 56)

To receive the Audit Strategy Memorandum from the Council's external auditors and to note progress made with the 2024/25 audit.
5. Corporate Governance Arrangements (Pages 57 - 96)

To inform the Committee of action taken to develop and comply with statutory obligations regarding corporate governance and to seek approval for the Annual Governance Statement for inclusion in the Council's published Statement of Accounts for 2024/25.
6. Internal Audit Progress Report (Pages 97 - 108)

To inform the Committee of the recent work completed by Internal Audit.
7. Work Programme (Pages 109 - 110)

To consider items for inclusion in the Work Programme for future meetings.