



Friday, 11 July 2025

Dear Sir/Madam

A meeting of the Governance, Audit and Standards Committee will be held on Monday, 21 July 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.

Yours faithfully

Chief Executive

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

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 5 - 12)

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 13 - 14)

The Committee is asked to confirm as a correct record the minutes of the meeting held on 19 May 2025.

4. Audit of Accounts and Associated Matters (Pages 15 - 40)

To receive the latest Audit Progress Report from the Council's external auditors and to note progress made with the 2024/25 audit.
5. Internal Audit Progress Report (Pages 41 - 48)

To inform the Committee of the recent work completed by Internal Audit.
6. Internal Audit Review 2024/25 (Pages 49 - 58)

To inform the Committee of the work of Internal Audit during 2024/25 and to provide an annual Internal Audit Assurance Opinion that can be used by the Council to inform its Annual Governance Statement.
7. Major Projects Governance Dashboard (Pages 59 - 80)

To provide the Committee with an update to the Governance Dashboard relating to the Council's major projects.
8. Review of Strategic Risk Register (Pages 81 - 96)

To approve the amendments to the Strategic Risk Register and the action plans identified to mitigate risks. This is in accordance with all of the Council's objectives and key priorities.
9. Complaint Report 2024/25 (Pages 97 - 168)

To provide Members with a summary of complaints made against the Council.
10. Findings of Fault Determinations Reported from the Ombudsman (Pages 169 - 218)

To provide Members with the recent findings of fault determinations made by the Local Government and Social Care Ombudsman and Housing Ombudsman.

11. Work Programme

(Pages 219 - 220)

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