



Friday, 11 September 2026

Dear Sir/Madam

A meeting of the Governance, Audit and Standards Committee will be held on Monday, 21 September 2026 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

Zulfiqar Darr
Chief Executive

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

A G E N D A

1. Apologies

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

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.

Further information can be found at: [Member Code of Conduct of Broxtowe Borough Council](#)

3. Minutes (Pages 5 - 10)

The Committee is asked to confirm as a correct record the minutes of the meeting held on Monday, 20 July 2026.
4. Audit of Accounts and Associated Matters

To receive a verbal update from the Council's external auditors on the progress made with the 2025/26 audit of accounts.
5. Review of Strategic Risk Register (Pages 11 - 30)

To approve the amendments to the Strategic Risk Register and the action plans identified to mitigate risks.
6. Regulator Update (Pages 31 - 58)

To review and scrutinise the refreshed Service Improvement Plan and relevant documents to ensure appropriate action is aligned with the Regulator of Social Housing standards and outcomes.
7. Community Governance Review Update

The Committee will receive a verbal update on the latest position regarding the proposed Community Governance Review following the Work of the Review Group.
8. Complaints Report Quarter 1 (Pages 59 - 88)

To provide Members with a summary of complaints made against the Council.
9. Member Code of Conduct Annual Complaints Report (Pages 89 - 96)

To report to the Committee a summary of complaints under the Members' Code of Conduct between 1 April 2025 to 31 March 2026 and declarations of Gifts and Hospitality.

10. Annual Constitution Review

(Pages 97 - 110)

To consider amendments to the Constitution as recommended by the Constitution Task Group at its meeting on 8 June 2026, in addition to a proposed change to Financial Regulations and an update on the legislative changes to the Planning Committee's responsibilities.

11. Work Programme

(Pages 111 - 112)

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