



Friday, 7 May 2021

Dear Sir/Madam

A meeting of the Governance, Audit and Standards Committee will be held on Monday, 17 May 2021 in the Council Chamber, Council Offices, Foster Avenue, Beeston, Nottingham, 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:	S A Bagshaw (Vice-Chair)	M Radulovic MBE
	E Cubley	P D Simpson
	M Hannah	I L Tyler
	M Handley	D K Watts
	H G Khaled MBE	E Williamson (Chair)
	J M Owen	J C Patrick
	J P T Parker	

A G E N D A

1. APOLOGIES

To receive any apologies and notification 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.

3. MINUTES

(Pages 1 - 4)

The Committee is asked to confirm as a correct record the minutes of the meeting held on 15 March 2021.

4. INTERNAL AUDIT PROGRESS REPORT (Pages 5 - 26)
To inform the Committee of the recent work completed by Internal Audit.
5. COVID-19 BUSINESS SUPPORT GRANTS - AUDIT TRAIL (Pages 27 - 32)
To provide the Committee with a governance report relating to the framework of safeguards, key controls and fraud checks relating to business support grants.
6. CORPORATE GOVERNANCE ARRANGEMENTS (Pages 33 - 72)
To inform the Committee of action taken to develop and comply with statutory obligations regarding corporate governance and to seek approval of the Annual Governance Statement for inclusion in the Council's published Statement of Accounts for 2020/21.
7. COMMUNITY GOVERNANCE REVIEW (Pages 73 - 90)
To ask the Governance, Audit and Standards Committee to approve the proposals to be put forward for consultation as part of the Community Governance Review beginning in June 2021.
8. WORK PROGRAMME (Pages 91 - 92)
To consider items for inclusion in the Work Programme for future meetings.