



Friday, 9 July 2021

Dear Sir/Madam

A meeting of the Governance, Audit and Standards Committee will be held on Monday, 19 July 2021 in the Council Chamber, Council Offices, 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 Williamson (Chair)	J P T Parker
	S A Bagshaw (Vice-Chair)	M Radulovic MBE
	E Cubley	H E Skinner
	M Handley	P D Simpson
	H G Khaled MBE	I L Tyler
	J M Owen	D K Watts
	J C Patrick	

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.

3. MINUTES

(Pages 3 - 4)

The Committee is asked to confirm as a correct record the minutes of the meeting held on 17 May 2021.

4. REVIEW OF PARLIAMENTARY CONSTITUENCIES (Pages 5 - 10)

To inform the Committee of the new Parliamentary Constituency for Broxtowe proposed by the Boundary Commission for England as part of the 2023 review of parliamentary constituencies.
5. REVIEW OF STRATEGIC RISK REGISTER (Pages 11 - 20)

To approve the amendments to the Strategic Risk Register and the action plans identified to mitigate risks.
6. INTERNAL AUDIT REVIEW 2020/21 (Pages 21 - 32)

To inform the Committee of the work of Internal Audit during 2020/21 and to provide an annual internal audit assurance opinion that can be used by the Council to inform its Annual Governance Statement.
7. INTERNAL AUDIT PROGRESS REPORT (Pages 33 - 56)

To inform the Committee of the recent work completed by Internal Audit.
8. COMPLAINTS REPORT 2020/21 (Pages 57 - 96)

To provide members with a summary of complaints made against the Council.
9. FREEDOM OF INFORMATION REPORT 2020/21 (Pages 97 - 100)

To provide members with an overview of Freedom of Information requests made to the Council.
10. WORK PROGRAMME (Pages 101 - 102)

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