

AUDIT COMMITTEE

Thursday, 24 September 2020

5.00 pm

Virtual Meeting Via Zoom

Membership: Councillors Geoff Ellis (Chair), Laura McWilliams (Vice-Chair),

Thomas Dyer, Gary Hewson, Jackie Kirk, Rebecca Longbottom

and Bill Mara

Substitute member(s): Councillors Pat Vaughan

Independent Member: Jane Nellist

Officers attending: Paul Berry, Sally Brooks, Joanne Crookes, Democratic Services,

Jaclyn Gibson, John Scott and Colleen Warren

VIRTUAL MEETING

To join this meeting please click on the link below:

https://zoom.us/j/96867848140?pwd=aVZpRnJiZkNsSFdjYVZZbnc4Q0wwQT09

Passcode: 241848

Alternatively, please join by phone by calling:

0330 088 5830

Please quote the following ID:

ID: 96867848140

AGENDA

SECTION A Page(s)

1. Confirmation of Minutes - 27 August 2020

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2. Declarations of Interest

Please note that, in accordance with the Members' Code of Conduct, when declaring interests members must disclose the existence and nature of the interest, and whether it is a disclosable pecuniary interest (DPI) or personal and/or pecuniary.

3. Information Management Update

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4. Annual Complaints Summary Report 2019-2020

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5.	Internal Audit Plan 2020-21	21 - 50
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