



MEETING OF THE AUDIT & STANDARDS COMMITTEE

To All Members of the Audit & Standards Committee on 7th December 2020

Date of meeting: Tuesday 15th December 2020

Time: 6.30pm

Venue: **THIS MEETING WILL BE HELD BY
REMOTE ACCESS. ACCESS DETAILS
WILL BE PROVIDED TO COMMITTEE
MEMBERS SHORTLY**

Members of the public will be able to
access a live webcast [here](#)

Agenda

1. Apologies for Absence.
2. Declarations of Members' Interests
3. To approve as a correct record the minutes of the meeting of the Audit and Standards Committee held on 15th October 2020.
4. Report 1: Corporate Risk and Opportunity Management: Quarter 2, 2020/21 (page 1).
5. Report 2: Internal Audit – Progress and Performance Update (page 44).
6. Report 3: Internal Audit - Development of Internal Audit Plan 2021/22 (page 64)
7. Any Urgent Business.

NORMAN PROUDFOOT
CHIEF EXECUTIVE AND HEAD OF PAID SERVICE
HARBOROUGH DISTRICT COUNCIL

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Circulate to: Cllrs Dr Bremner, Dunton, Golding, Graves, Hollick, Nunn and Mrs Wood.