



Governance and Audit Committee

To: All Members of the Governance and Audit Committee
on 9th October 2019

Date of meeting: Thursday 17th October 2019

Time: 6.30 p.m.

Venue: The Council Chamber,
The Symington Building,
Adam and Eve Street,
Market Harborough, LE16 7AG

Agenda

1. Apologies for Absence
2. Minutes of the Meeting of the Governance and Audit Committee held on 24th July 2019.
3. Declarations of Members' Interests.
4. Report 1: Internal Audit Progress and Performance Update (page 1).
5. Report 2: Assessment against the CIPFA Statement on the "Role of the Head of Internal Audit" (page 18).
6. Report 3: Annual Review Letter: Local Government and Social Care Ombudsman (page 49).
7. To consider any matters of special urgency.

BEVERLEY JOLLY
Joint Chief Executive and Head of Paid Service
Harborough District Council

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