



MEETING OF THE AUDIT & STANDARDS COMMITTEE

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

Date of meeting: Thursday 15th October 2020

Time: 6.30pm

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

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 30th September 2020 (*to follow*).
4. Report 1: Internal Audit – Annual Report and Assurance Opinion 2019/20 (page 1).
5. Report 2: Corporate Risk and Opportunity Management: Quarter 1, 2020/21 (page 27).
6. Any Urgent Business.

BEVERLEY JOLLY
JOINT CHIEF EXECUTIVE AND HEAD OF PAID SERVICE
HARBOROUGH DISTRICT COUNCIL

Contact Officer: Peter Storey
Direct Dial: 01858 821083
Email: p.storey@harborough.gov.uk

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