



Audit and Standards Committee

To: All Members of the Audit & Standards Committee on Tuesday, 07 March 2023

Date of meeting: Wednesday, 15 March 2023

Time: 18:30

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

Members of the public can access a live broadcast of the meeting from the [Council website](#), and the meeting webpage. The meeting will also be open to the public.

Agenda

- 1 **Apologies for Absence and Notification of Substitutes.**
- 2 **Declarations of Members' Interests**
- 3 **Draft Minutes of the Audit Standards Committee 23 November 2022** 3 - 8
- 4 **Internal Audit Plan 2023/24** 9 - 20
- 5 **Internal Audit - Progress and Performance Update** 21 - 40
- 6 **Internal Audit Charter and Strategy** 41 - 62
- 7 **Any Urgent Business**
To be decided by the Chairman.

LIZ ELLIOTT
INTERIM CHIEF EXECUTIVE AND HEAD OF PAID SERVICE
HARBOROUGH DISTRICT COUNCIL

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Circulate to: Paul Bremner - Chairman, Roger Dunton - Member, Colin Golding - Member, Robin
Hollick - Member, Phil Knowles - Member, Amanda Nunn - Vice-Chair,
Charmaine Wood - Member

