



Audit & Standards Committee

To the Audit and Standards on Tuesday, 23 July 2024

Date of meeting: Wednesday, 31 July 2024

Time: 18:30 Please note start time.

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 Election of Chair for 2024/25
- 2 Election of Vice Chair for 2024/25
- 3 Apologies for Absence
- 4 Declarations of Members' Interests
- 5 DRAFT Audit & Standards Minutes - 24.04.24 3 - 8
- 6 External Audit - Harborough District Council Audit Plan for year- ending 31 March 2024 9 - 42
- 7 Internal Audit – Progress and Performance Update 43 - 70
- 8 Internal Audit Annual Report and Opinion 2023-24 71 - 90
- 9 Global Internal Audit Standards 91 - 96
- 10 Any Urgent Business
To be decided by the Chairman.

JOHN RICHARDSON
CHIEF EXECUTIVE AND HEAD OF PAID SERVICE
HARBOROUGH DISTRICT COUNCIL

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Circulate to: Jonathan Bateman - Member, Rose Forman - Member, David Gair - Member, Peter James - Member, Barbara Johnson - Member, Amanda Nunn - Member, Rosita Page - Member
