



# Audit and Standards Committee

To the Audit and Standards on Tuesday, 17 October 2023

Date of meeting: Wednesday, 25 October 2023

Time: **18:30 Please note start time.**

Venue: Council Chamber  
Council Offices, Adam and Eve Street, Market Harborough.

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 26 July 2023 3 - 6
- 4 Local Government and Social Care Ombudsman annual review letter 7 - 14
- 5 Internal Audit 2023.24 - Progress and Performance Update 15 - 34
- 6 Audit Completion Certificate 2020.21 35 - 40
- 7 **Any Urgent Business**  
To be decided by the Chairman.

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

Contact:  
[democratic.services@harborough.gov.uk](mailto:democratic.services@harborough.gov.uk)

Telephone: 01858 828282

Circulate to: Jonathan Bateman - Member, Stuart Finan - Member, Rose Forman - Member, David Gair - Chairman, Barbara Johnson - Member, Amanda Nunn - Vice-Chair, Rosita Page - Member

