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7 December 2020

AUDIT SCRUTINY COMMITTEE

A meeting of the **Audit Scrutiny Committee** will be held on **Thursday, 17th December, 2020 at 10.00 am**. This will be a virtual meeting and you can observe the meeting [via our Youtube Page](#).

PHIL SHEARS
Managing Director

Membership:

Councillors Clarence, Colclough, H Cox, Goodman-Bradbury, Morgan (Chair), Mullone, Rollason (Vice-Chair) and Thorne

Please Note: The meeting will be live streamed with the exception where there are confidential or exempt items, which may need to be considered in the absence of the media and public.

A G E N D A

1. **Apologies for Absence**
2. **Minutes** (Pages 3 - 6)
To approve and sign the minutes of the meeting held on 21 October 2020.
3. **Declarations of Interest**
4. **Public Questions (If any)**
Members of the Public may ask questions of the Chair subject to procedural rules.

The deadline for questions is no later than 12 noon two working days before the meeting.

5. **Members Questions (if any)**

Members of the Council may ask questions of the Chair subject to procedural rules.

The deadline for questions is no later than three clear working days before the meeting.

- 6. **Review of Contract Procedure Rules** (Pages 7 - 10)
- 7. **Strategic & Corporate Risk Report** (Pages 11 - 22)
- 8. **Internal Audit Report** (Pages 23 - 26)
- 9. **Financial Instructions and Contract Procedure Rules Waiver Report** (Pages 27 - 86)

If you would like this information in another format, please telephone 01626 361101 or e-mail info@teignbridge.gov.uk