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27 September 2024

AUDIT SCRUTINY COMMITTEE

A meeting of the Audit Scrutiny Committee will be held on Wednesday, 9th October, 2024 in the Confernce Room, Teignbridge Business Centre, Cavalier Road, Heathfield, Newton Abbot, Devon, TQ12 6TZ at 10.00 am

PHIL SHEARS Managing Director

Membership:

Councillors Morgan (Chair), Radford (Vice-Chair), Jackman, Purser, Thorne, Jeffries, Ryan and Steemson

Please Note: Filming is permitted during Committee meeting with the exception where there are confidential or exempt items, which may need to be considered in the absence of the press and public. By entering the Council Chamber you are consenting to being filmed.

AGENDA

Part I

- 1. Apologies for Absence
- 2. Minutes of the previous meeting

(Pages 3 - 6)

To approve and sign the minutes of the meeting held on 27 August

- 3. Declarations of Interest.
- 4. Public Questions (If any)
- 5. **Members Questions (if any)**

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

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

6. Health and Safety Management - progress with recommendations

Verbal Update

7.	Grant Thornton Updates	(Pages 7 - 80)
8.	Annual Governance Statement Updates 2021-2022 and 2022-2023	(Pages 81 - 86)
9.	2021/22 and 2022/23 Final Accounts	(Pages 87 - 366)
10.	Audit Scrutiny Committee - Terms of Reference	(Pages 367 - 370)
11.	Internal Audit Progress Report	(Pages 371 - 382)

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