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8 April 2025

AUDIT SCRUTINY COMMITTEE

A meeting of the **Audit Scrutiny Committee** will be held on **Wednesday, 16th April, 2025** in the **Council Chamber, Forde House, Brunel Road, Newton Abbot, TQ12 4XX** at **10.00 am**

PHIL SHEARS
Managing Director

Membership:

Councillors Morgan (Chair), Steemson (Vice-Chair), Jackman, Nuttall, Purser, Ryan, Thorne and vacancy

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.

A G E N D A

Part I

1. **Apologies for Absence**
2. **Minutes of the previous meeting** (Pages 3 - 10)
To approve and sign the minutes of the meeting held on 13 February 2025.
3. **Declarations of Interest.**
4. **Public Questions (If any)**
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. **Internal Audit Progress Report** (Pages 11 - 16)
7. **Governance Monitoring Consolidated Action Plan** (Pages 17 - 22)
8. **Global Internal Audit Standards**
Report to follow
9. **Financial Instructions and Contract Rules Waiver** (Pages 23 - 26)
10. **Update on progress with car park PCN debt recovery**
Verbal Update
11. **Local Government (Access to Information) Act 1985 -
Exclusion of Press and Public**

It is considered items will not need to be discussed in private session, but should this be necessary the meeting is recommended to consider the following:

RECOMMENDED that, under Section 100A(4) of the Local Government Act 1972, the press and public be excluded from the meeting during consideration of item(s) on the grounds that it (they) involve(s) the likely disclosure of exempt information as defined in the relevant paragraph(s) of Part 1 of Schedule 12A of the Act.

Part II: Items suggested for discussion with the press and public excluded
NIL

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