

Thurrock: A place of opportunity, enterprise and excellence, where individuals, communities and businesses flourish

## Standards and Audit Committee

The meeting will be held at **7.00 pm** on **24 September 2015**

**Committee Room 1, Civic Offices, New Road, Grays, Essex, RM17 6SL**

### Membership:

Councillors Tunde Ojetola (Chair), Graham Hamilton (Vice-Chair), Yash Gupta (MBE), Barry Johnson, Cathy Kent and Robert Ray

Rhona Long, Co-Opted Member  
Jason Oliver, Co-Opted Member  
Stephen Rosser, Co-Opted Member

### Substitutes:

Councillors Robert Gledhill and Joycelyn Redsell

### Agenda

Open to Public and Press

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<b>1 Apologies for Absence</b>	
<b>2 Minutes</b>	<b>5 - 14</b>
To approve as a correct record the minutes of the Standards and Audit Committee meeting held on 16 July 2015.	
<b>3 Items of Urgent Business</b>	
To receive additional items that the Chair is of the opinion should be considered as a matter of urgency, in accordance with Section 100B (4) (b) of the Local Government Act 1972.	
<b>4 Declaration of Interests</b>	
<b>5 Risk and Opportunity Register</b>	<b>15 - 44</b>

<b>6</b>	<b>Internal Audit Progress Report 2015/16</b>	<b>45 - 74</b>
<b>7</b>	<b>Regulation of Investigatory Powers Act (RIPA) 2000</b>	<b>75 - 78</b>
<b>8</b>	<b>Annual Complaints Report 2014-15</b>	<b>79 - 100</b>
<b>9</b>	<b>2014/15 Access to Records Report</b>	<b>101 - 112</b>
<b>10</b>	<b>Audit Results Report for the Year Ended 31 March 2015</b>	<b>113 - 140</b>
<b>11</b>	<b>Financial Statements and Annual Governance Statement Update</b>	<b>141 - 248</b>
<b>12</b>	<b>Disaster Recovery Plans</b>	<b>249 - 254</b>
<b>13</b>	<b>Work Programme</b>	<b>255 - 260</b>

**Queries regarding this Agenda or notification of apologies:**

Please contact Jessica Feeney, Senior Democratic Services Officer by sending an email to [Direct.Democracy@thurrock.gov.uk](mailto:Direct.Democracy@thurrock.gov.uk)

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