

Audit committee

Date: Tuesday, 23 November 2021

Time: 16:30

Venue: Council chamber, City Hall, St Peters Street, Norwich, NR2 1NH

Committee members: For further information please Councillors:

Councillors: contact: Price (chair)

Driver (vice chair) Committee officer: Jackie Rodger

Giles t: (01603) 989547

Haynes e: jackierodger@norwich.gov.uk

Peek

Sands (M)
Stutely
Democratic services

Wright City Hall

Norwich NR2 1NH

www.norwich.gov.uk

Information for members of the public

Members of the public and the media have the right to attend meetings of full council, the cabinet and committees except where confidential information or exempt information is likely to be disclosed, and the meeting is therefore held in private.

For information about attending or speaking at meetings, please contact the committee officer above or refer to the council's website



If you would like this agenda in an alternative format, such as a larger or smaller font, audio or Braille, or in a different language, please contact the committee officer above.

Agenda

Page nos

5 Internal Audit Q2 Update (Item 5, main agenda)

3 - 22

Purpose - This report reviews the work performed by Internal Audit in delivering the Annual Internal Audit Plan for 2021/22 during the period 10 September 2021 to 12 November 2021.

This report also provides the committee with details of any high or medium priority outstanding internal audit recommendations.

7 Update from the Chair of Scrutiny Committee (oral)

Councillor Wright, chair of scrutiny committee, will update the audit committee on the outcome of discussions at the scrutiny committees held on 12 and 18 November 2021 in relation to Health and Safety Compliance in Council Homes.

Date of publication: Friday, 19 November 2021