

DATE: 15 November 2024
MY REF: Audit & Corporate Governance Committee
YOUR REF:
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To Members of the Audit and Corporate Governance Committee

	Cllr. Mike Shirley (Chairman)	
	Cllr. Mark Jackson (Vice-Chairman)	
Cllr. Lee Breckon JP	Cllr. Richard Holdridge	Cllr. Roger Stead
Cllr. Alex DeWinter	Cllr. Dillan Shikotra	Helen King (Independent Member)

Dear Councillor,

A meeting of the **AUDIT AND CORPORATE GOVERNANCE COMMITTEE** will be held in the Council Chamber - Council Offices, Narborough on **MONDAY, 25 NOVEMBER 2024** at **5.30 p.m.** for the transaction of the following business and your attendance is requested.

Yours faithfully



Gemma Dennis
Corporate Services Group Manager and Monitoring Officer



AGENDA

1. Apologies for Absence

2. Disclosures of Interest

To receive disclosures of interests from Members (i.e. the existence and the nature of those interests in respect of items on this agenda).

3. Minutes (Pages 3 - 6)

To approve and sign the minutes of the meeting held on 9 October 2024 (enclosed).

4. Completion Report Financial Years 2020/21, 2021/22 and 2022/23 (Pages 7 - 8)

To consider the report of the Finance Group Manager (to follow).

5. Local Audit Backlog - Rebuilding Assurance (Pages 9 - 16)

To consider the report of the Finance Group Manager (enclosed).

6. Audit & Corporate Governance Committee Work Programme (Pages 17 - 20)