

Minutes of the meeting of the Audit,
Governance and Standards Committee held
at 9.30 am on Tuesday, 24th January, 2023
at Council Chamber, Civic Centre, Stone
Cross, Rotary Way, Northallerton, DL6 2UU

Present

Councillor N A Knapton (in the Chair)

Councillor	P Atkin	Councillor	Mrs B S Fortune
	D B Elders		K G Hardisty

An apology for absence was received from Councillor R W Hudson

AGS.17 Minutes

The decision:

That the minutes of the meeting of the Committee held on 27 September 2022 (AGS.7 - AGS.16), previously circulated, be signed as a correct record.

AGS.18 Internal Audit and Counter Fraud Second Progress Report 2022/23

All Wards

The subject of the decision:

The Chief Executive (S151 Officer) presented a report informing Members of progress made on audit work planned and undertaken and counter fraud activity since the last report to the Committee.

Alternative options considered:

None.

The reason for the decision:

To take account of the statutory requirement under the Accounts and Audit Regulations.

The decision:

That the work undertaken by Internal Audit and the Counter Fraud Team in the year to date be noted.

The meeting closed at 10.00 am

Chairman of the Committee