



City of Doncaster Council

Agenda

To all Members of the

AUDIT COMMITTEE

Notice is given that a Meeting of the above Committee is to be held as follows:

Venue: Council Chamber, Civic Office, Waterdale, Doncaster DN1 3BU

Date: Thursday, 26th January, 2023

Time: 2.00 pm

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Damian Allen
Chief Executive

Issued on: Wednesday, 18 January 2023

Governance Services Officer for this meeting: Sarah Maxfield
Tel. 01302 736723

City of Doncaster Council

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Items for Discussion:

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1. Apologies for Absence.	
2. To consider the extent, if any, to which the Public and Press are to be excluded from the meeting.	
3. Declarations of Interest, if any.	
4. Minutes of the meeting held on 27th October 2022.	1 - 12
A. Reports where the public and press may not be excluded.	
5. Audit Committee Action Log.	13 - 18
6. Covert Surveillance - Regulation of Investigatory Powers Act 2000 (RIPA) Update.	19 - 22
7. Internal Audit Progress Report for the period: October 2022 to December 2022.	23 - 38
8. Annual Preventing and Detecting Fraud and Error Report October 2021 to September 2022.	39 - 60
9. Grant Thornton - Auditor's Annual Report 2021/22.	61 - 92
10. Appointment of External Auditor.	93 - 98

Members of the Audit Committee

Chair – Councillor Austen White

Vice-Chair – Councillor Glenn Bluff

Councillor John Healy, Barry Johnson and Dave Shaw

Co-opted Member: Dr Stuart Green