



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, 27th July, 2023

Time: 10.00 am

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Damian Allen
Chief Executive

Issued on: Wednesday, 19 July 2023

Governance Services Officer for this meeting: Andrea Hedges
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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 April 2023.	1 - 12
5.	Audit Committee Action Log.	13 - 16
6.	Covert Surveillance - Regulation of Investigatory Powers Act 2000 (RIPA) Update.	17 - 20
7.	Audit Committee Prospectus, Terms of Reference and Work Programme 2023/24.	21 - 28
8.	Internal Audit Report for period: April 2023 to June 2023.	29 - 46
9.	Unaudited Statement of Accounts 2022/23 incorporating Grant Thornton - Informing the Audit Risk Assessment.	47 - 88

Members of the Audit Committee

Chair – Councillor Austen White
Vice-Chair – Councillor Glenn Bluff

Councillors Sue Farmer, John Healy and Dave Shaw.

Co-opted Member: Dr Stuart Green