



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, 1st February, 2024

Time: 10.00 am

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Damian Allen
Chief Executive

Issued on: Wednesday, 24 January 2024

Governance Services Officer for this meeting: Sarah Maxfield
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City of Doncaster Council

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Items for Discussion:

	Page No.
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 23rd November 2023.	1 - 8
5. Audit Committee Action Log.	9 - 12
6. An update on the Hackney Carriage/Private Hire Licensing Service Review/ Rapid Improvement Project.	13 - 22
7. CYPF Commissioning Arrangements.	23 - 32
8. Internal Audit Progress Report for the period: October to December 2023.	33 - 52
9. Grant Thornton Auditor's Annual Report 2022/23.	53 - 90
10. Grant Thornton - Audit Findings (ISA 260) report 2022/23 - Final Version - Information only.	91 - 144

Members of the Audit Committee

Chair – Councillor Austen White

Vice-Chair – Councillor Glenn Bluff

Councillor Sue Farmer, John Healy and Dave Shaw

Co-opted Member: Dr Stuart Green