

AUDIT, RISK AND G.D.P.R. SUB-COMMITTEE

WEDNESDAY, 15th JANUARY 2020 at 6.00 p.m.

Dear Sir/Madam,

I am to inform you that a meeting of the Audit, Risk and G.D.P.R. Sub-Committee will be held in the Council Chamber, Council Offices, School Aycliffe Lane, Newton Aycliffe, on Wednesday, 15th January 2020 at 6.00 p.m.

Yours faithfully,

Andrew Bailey

Town Clerk.

AGENDA

1. APOLOGIES FOR ABSENCE

To receive apologies for absence.

2. MEMBERS' DISPENSATION

To consider written requests for dispensations from members who have declared interests under Disclosable or Non-Disclosable Pecuniary Interests – Section 33 of the 2011 Localism Act.

3. DECLARATIONS OF INTEREST

To notify of any items that appear in the agenda in which you may have an interest, including those that have previously been recorded in the Members Register of Interests.

4. PUBLIC QUESTIONS

Members of the public are permitted to make representations, ask questions and give evidence in respect of any item of business included in the agenda. Questions will not be received by the Council which are in furtherance of a person's individual circumstances or which are about a matter where there is a right of appeal to the courts, a tribunal or government minister. A question will not be received by the Council where the issue it concerns has been the subject of a decision of the Council in the last six months.

5. MINUTES

. . . To receive the minutes of the meeting of the Audit, Risk and G.D.P.R. Sub-Committee held on the 23rd October 2019.

6. INTERNAL AUDITOR'S REPORT

... To consider the attached report from the Internal Auditor.

7. RISK ASSESSMENTS

... To consider the attached report from the Town Clerk.

8. GENERAL DATA PROTECTION REGULATIONS UPDATE

To report that the General Data Protection Regulations had been discussed and updated by the Performance Management Group at a meeting on the 11th December 2019.

MEMBERSHIP OF THE AUDIT, RISK AND G.D.P.R. SUB-COMMITTEE

Councillors M. Ashcroft, P.J. Bergg, Arun M. Chandran, Mrs. M. Dalton, George C. Gray, Dave Hardaker, Wendy Hillary, M. Iveson, Mrs. S.J. Iveson and Mrs. V.M. Raw.