

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

**WEDNESDAY, 7<sup>th</sup> OCTOBER 2020 at 6.00 p.m.**

Dear Sir/Madam,

I am to inform you that a meeting of the Audit, Risk and GDPR Sub-Committee will be held on Wednesday, 7<sup>th</sup> October 2020 at 6 p.m. by virtual means via. 'Zoom' (Access Code No. 933 7445 2475) or in attendance at the Council Offices, School Aycliffe Lane, Newton Aycliffe. DL5 6QF

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 15<sup>th</sup> January 2020.

**6. INTERNAL AUDITOR'S REPORT**

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

**7. INTERNAL AUDITOR'S 3 YEAR INTERNAL AUDIT PLAN – OCTOBER 2020**

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

**8. RISK ASSESSMENTS**

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

**9. GENERAL DATA PROTECTION REGULATIONS UPDATE**

... To consider the attached report from the Management Team.

**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.