

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

TUESDAY, 22ND APRIL 2025 at 7.00pm.

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 on Tuesday 22nd April 2025 at 7.00pm in attendance at the Council Offices, School Aycliffe Lane, Newton Aycliffe, DL5 6QF.

Yours faithfully,

**Dan Austin
Town Clerk.**

AGENDA

1. APOLOGIES FOR ABSENCE

To receive apologies for absence.

2. MEMBERS' DISPENSATIONS

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 19th February 2025.

6. INTERNAL AUDIT PROVISION

. . . To consider the attached report from the Finance Manager.

7. INTERNAL AUDITOR'S REPORT

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

8. INTERNAL AUDIT RECOMMENDATIONS – ACTIONS UPDATE

. . . To consider the attached report from the Finance Manager.

9. RISK ASSESSMENT REPORT

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

10. GENERAL DATA PROTECTION REGULATION UPDATE

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

Any questions or queries on agenda items or reports should be raised with officers before meetings by telephone or email.

Please note that this does not preclude members from asking the question at the meeting if this is important to the debate or decision.

Members are requested, during Council Meetings, to observe the Council's Standing Orders relating to the Business and Proceedings of the Council, with particular reference to the Rules of Debate, as well as the Members' Code of Conduct and the principles of Civility and Respect Pledge.

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

Councillors: Lindsey Aston, Arun M. Chandran, John Clark, Brian Haigh, Joanne Jones, Brian McAnaney and Carl Robinson