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To: Chair & Members of the Audit &
Corporate Overview Scrutiny Committee

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Friday, 16th July 2021

Dear Councillor

AUDIT & CORPORATE OVERVIEW SCRUTINY COMMITTEE

You are hereby summoned to attend a meeting of the Audit & Corporate Overview Scrutiny Committee of the Bolsover District Council to be held in the Council Chamber, The Arc, Clowne on Tuesday, 27th July, 2021 at 14:00 hours.

Register of Members' Interests - Members are reminded that a Member must within 28 days of becoming aware of any changes to their Disclosable Pecuniary Interests provide written notification to the Authority's Monitoring Officer.

You will find the contents of the agenda itemised from page 2 onwards.

Yours faithfully



Solicitor to the Council & Monitoring Officer



We speak your language
Polish **Mówimy Twoim językiem**
Slovak **Rozprávame Vaším jazykom**
Chinese **我们会说你的语言**

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If you require an adjustment to enable you to participate in or access the meeting please contact the Governance Team at least 72 hours before the meeting starts.

AUDIT & CORPORATE OVERVIEW SCRUTINY COMMITTEE AGENDA

Tuesday, 27th July 2021 at 14:00 hours in the Council Chamber, The Arc, Clowne

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1.	Apologies For Absence	
2.	Urgent Items of Business	
	To note any urgent items of business which the Chairman has consented to being considered under the provisions of Section 100(B) 4(b) of the Local Government Act 1972.	
3.	Declarations of Interest	
	Members should declare the existence and nature of any Disclosable Pecuniary Interest and Non Statutory Interest as defined by the Members' Code of Conduct in respect of:	
	a) any business on the agenda	
	b) any urgent additional items to be considered	
	c) any matters arising out of those items and, if appropriate, withdraw from the meeting at the relevant time.	
	Minutes:	
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	Report of the Director of Corporate Resources;	
10.	Strategic Risk Register and Partnership Arrangements	96 - 113
	Reports of the Internal Audit Consortium Manager;	
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12.	Implementation of Internal Audit Recommendations	119 - 143

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	Report of the Head of Corporate Governance/Monitoring Officer;	
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