

Agenda

Audit and Risk Assurance Committee

Thursday, 29 September 2022 at 5.30 pm
At Council Chamber - Sandwell Council House, Oldbury

1 Apologies for Absence

2 Declarations of Interest

Members to declare any interests in matters to be discussed at the meeting.

3 Minutes 5 - 16

To confirm the minutes of the meeting held on 21 July 2022.

4 Urgent Business

To consider any urgent business.

5 Law and Governance Directorate Risk Register Risk 17 - 34

To receive and comment regarding the Law and Governance Directorate Risk Register.

6 Strategic Risk Register Update 35 - 62

To receive and comment on the Strategic Risk Register.



7	Adult Social Care Directorate Risk Register Report	63 - 82
	To note and comment on the Adult Social Care directorate risk register.	
8	Council Improvement Plan Progress	83 - 158
	That Audit and Risk Assurance Committee considers and comments upon the progress of the Improvement Plan up to 4 August 2022.	
8.1	Improvement Plan Risk Register	159 -
	To receive and comment on the Improvement Plan Risk Register.	168
9	Local Government and Social Care Ombudsman's Annual Report 2021/22	169 - 194
	To receive and comment on the Local Government and Social Care Ombudsman's Annual Report 2021/22.	
10	Audit and Risk Assurance Committee Annual Report	195 - 206
	To receive and comment on the Audit and Risk Assurance Committee Annual Report.	
11	Cabinet Forward Plan	207 - 238
	Standing item to consider items on the Cabinet Forward Plan	
12	Work Programme	239 - 242
	Standing item to consider the work programme of the Committee.	

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Managing Director Commissioner
Sandwell Council House
Freeth Street
Oldbury
West Midlands

Distribution

Councillor Preece (Chair)
Councillors Ager, Anandou, Choudhry, L Giles, Hinchliff, Khatun, Melia and
Hussain

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