

# Agenda Audit and Risk Assurance Committee

## Thursday, 19 January 2023 at 6.00 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** 7 - 16

To confirm the minutes of the meeting held on 15 November 2022.

#### 4 Additional Items of Business

To determine whether there are any additional items of business to be considered as a matter of urgency.

# 5 Improvement Plan Progress – External Review 17 - 190 Reports

To consider and comment on Grant Thornton's reissued Value for Money Governance Review Report, Grant Thornton's Follow Up Review Report, the LGA Corporate Peer Challenge Progress Review and the CIPFA FM Model Re-



















assessment Report.

### **Business Strategy and Change Directorate** 6 191 - 204 **Risk Register Report** To note and comment on the directorate risks. 7 205 - 220 Regeneration and Growth Directorate Risk **Register Report** To note and comment on the directorate risks. 221 - 230 8 **Cabinet Forward Plan** Standing item to consider items on the Cabinet Forward Plan. 9 **Work Programme** 231 - 236

Standing item to consider the work programme of the Committee.

# Kim Bromley-Derry CBE DL Managing Director Commissioner

Sandwell Council House Freeth Street Oldbury West Midlands

#### **Distribution**

Councillor Preece (Chair)
Councillors Ager, Anandou, Choudhry, L Giles, Hinchliff, I

Councillors Ager, Anandou, Choudhry, L Giles, Hinchliff, Khatun, Melia and Hussain

Contact: democratic services@sandwell.gov.uk

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