

# Agenda Audit and Risk Assurance Committee

# Thursday, 23 November 2023 at 6.00 pm At Council Chamber - Sandwell Council House, Oldbury

#### 2 **Declarations of Interest**

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

3 **Minutes** 7 - 12

To confirm the minutes of the meeting held on 21 September 2023 as a correct record.

#### 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**

13 - 100

To receive an update on the Council's Improvement Plan.

# 6 Strategic Risk Register Update Report

101 - 108

To consider the Strategic Risk Register Update.



















7	Public Health Directorate Risk Register	109 - 118
	To consider the Directorate Risk Register.	
8	Internal Audit Progress Report	119 - 130
	To receive the Internal Audit update.	
9	Internal Audit Charter	131 - 138
	To receive and comment on the Internal Audit Charter.	
10	Code of Corporate Governance	139 - 164
	To receive an update on the Code of Corporate Governance.	
11	Work Programme	165 - 170
	Standing item to consider the Work Programme of the Committee.	
12	Cabinet Forward Plan	171 - 206
	To note the contents of the Cabinet Forward Plan.	

**Shokat Lal Chief Executive** 

Sandwell Council House Freeth Street Oldbury West Midlands

#### **Distribution**

Councillor Preece (Chair)

Councillors Ager, H Bhullar, Dhariwal, L Giles, V Smith, Tipper and HussainTrumpeter.

Mr Michael Ager and Mr Jay Hussain – co-opted members

Contact: democratic services@sandwell.gov.uk

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