

AUDIT, GOVERNANCE AND STANDARDS COMMITTEE MEETING

Date: Monday 15 November 2021
Time: 6.30 p.m.
Venue: Town Hall, High Street, Maidstone

Membership:

Councillors Bartlett (Vice-Chairman), Brindle, Coulling (Parish Representative), Cox, Cuming, Daley, Fissenden, Perry (Chairman), J Sams, Titchener (Parish Representative) and Trzebinski

The Chairman will assume that all Members will read the reports before attending the meeting. Officers are asked to assume the same when introducing reports.

<u>AGENDA</u>	<u>Page No.</u>
1. Apologies for Absence	
2. Notification of Substitute Members	
3. Urgent Items	
4. Notification of Visiting Members	
5. Disclosures by Members and Officers	
6. Disclosures of Lobbying	
7. To consider whether any items should be taken in private because of the possible disclosure of exempt information	
8. Minutes of the meeting held on 28 September 2021	1 - 7
9. Question and answer session for members of the public (if any)	
10. Questions from Members to the Chairman (if any)	
11. Committee Work Programme 2021/22	8
12. Annual Complaints Report 2020/21	9 - 29
13. Data Protection Update	30 - 44
14. Annual Governance Statement - Mid Year Update	45 - 54

Issued on Friday 5 November 2021

Continued Over/:

Alison Broom

Alison Broom, Chief Executive

15. Interim Internal Audit and Assurance Report 2021/22	55 - 65
16. Treasury Management Mid-Year Review 2021/22	66 - 76
17. Statement of Accounts 2020/21	77 - 206
18. Budget Strategy - Risk Assessment Update	207 - 223

INFORMATION FOR THE PUBLIC

In order to ask a question at this meeting in person or by remote means, please call **01622 602899** or email committee@maidstone.gov.uk by 5 p.m. one clear working day before the meeting (i.e. by 5 p.m. on Thursday 11 November 2021). You will need to provide the full text in writing.

If your question is accepted, you will be provided with instructions as to how you can access the meeting.

In order to make a statement in relation to an item on the agenda, please call **01622 602899** or email committee@maidstone.gov.uk by 5 p.m. one clear working day before the meeting (i.e. by 5 p.m. on Thursday 11 November 2021). You will need to tell us which agenda item you wish to speak on.

If you require this information in an alternative format please contact us, call **01622 602899** or email committee@maidstone.gov.uk.

To find out more about the work of the Committee, please visit www.maidstone.gov.uk.