

AUDIT AND ACCOUNTS COMMITTEE



Tuesday, 23 March 2021

Democratic and Members' Services
Fiona McMillan
Monitoring Officer

14:00

Shire Hall
Castle Hill
Cambridge
CB3 0AP

COVID-19

During the Covid-19 pandemic Council and Committee meetings will be held virtually for Committee members and for members of the public who wish to participate. These meetings will held via Zoom and Microsoft Teams (for confidential or exempt items). For more information please contact the clerk for the meeting (details provided below).

AGENDA

Open to Public and Press

- 1. Apologies for absence and declarations of interest**
Guidance on declaring interests is available at <http://tinyurl.com/ccc-conduct-code>
- 2. Public minutes of the Audit and Accounts Committee meetings** **3 - 14**
held 26 January and 5 March 2021
- public minutes of the meeting held 5th March 2021 to follow
- 3. Action Log** **15 - 18**
- 4. Petitions and Public Questions**
- 5. Consultants and Agency Worker Data – Quarter 2 and Quarter 3** **19 - 24**
2020-2021
- 6. Safer recruitment in schools update** **25 - 30**

7.	Financial reporting and related matters update	31 - 34
8.	Draft Internal Audit Plan 2021-22	35 - 56
9.	Internal Audit Progress Report	57 - 98
10.	Internal Audit Joint Working Protocol between Cambridgeshire County Council and Peterborough City Council	99 - 102
11.	Use of Regulation of Investigatory Powers Act 2000 (RIPA)	103 - 108
12.	Manor Farm Update <i>- to follow</i>	
13.	Committee Agenda Plan	109 - 112

The Audit and Accounts Committee comprises the following members:

Councillor Terence Rogers (Vice-Chairman) Councillor Peter Hudson Councillor Mac McGuire Councillor Mike Shellens Councillor David Wells Councillor John Williams and Councillor Graham Wilson

For more information about this meeting, including access arrangements please contact

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 Clerk Email: dawn.cave@cambridgeshire.gov.uk