

General Purposes and Audit Committee

Chair: Karen Jewitt

Committee Members: Stephen Mann (Vice-Chair), Nina Degrad, Paul Scott, Chris Clark, Joy Prince, Stuart Milson, Tim Pollard, Jan Buttinger and Steve Hollands.

Co-optee Member: James Smith

2021-2022 Municipal Year

Meeting Date	Agenda Items	Report Lead
30 June 2021	<ul style="list-style-type: none"> - Report in the Public Interest Action Plan – Progress Update - Corporate Risk Register - Grant Thornton Oracle Audit - Anti-Fraud Update Report - Update on Council Whistleblowing - Update on Independent person for GPAC Chair (to note) - Terms of Reference 	<ul style="list-style-type: none"> - Elaine Jackson - Malcolm Davies - Simon Maddocks - David Hogan - Asmat Hussain - Asmat Hussain - Democratic Services
8 July 2021	<ul style="list-style-type: none"> - Head of Internal Audit Report - Redmond Review into Local Audit Report - Brick by Brick Audit Report - Annual Governance Statement - Audit Findings Report - Presentation on an area of risk 	<ul style="list-style-type: none"> - Simon Maddocks - Simon Maddocks - - - - Malcolm Davies

16 September 2021	<ul style="list-style-type: none"> - Croydon Finance Review – Phase 1, 2 and 3 Reports – Update on Implementation - Report in the Public Interest Action Plan – Progress Update - Internal Audit Update Report - Anti-Fraud Update Report - Regulation Investigatory Powers Act 	<ul style="list-style-type: none"> - Ian O'Donnell - Elaine Jackson - Simon Maddocks - David Hogan - Asmat Hussain
14 October 2021	<ul style="list-style-type: none"> - Anti-Fraud Update Report - Financial Performance Report - Treasury Annual Review - Presentation on an area of Risk - Periodical Review of the Scheme of Members Allowance 	<ul style="list-style-type: none"> - David Hogan - - Nigel Cook - Malcolm Davies - Asmat Hussain/Stephen Rowan
25 November 2021	<ul style="list-style-type: none"> - Corporate Risk Register - Internal Audit update Report - Anti-Fraud Update Report - Internal Audit of Effectiveness 	<ul style="list-style-type: none"> - Malcolm Davies - Simon Maddocks - David Hogan - Simon Maddocks
13 January 2022	<ul style="list-style-type: none"> - Grant Thornton Reports – Audit Findings - Treasury Mid-Year Review - Council Meeting Dates - Presentation on an area of Risk 	<ul style="list-style-type: none"> - Sarah Ironmonger - Nigel Cook - Democratic Services - Malcolm Davies
3 February 2022	<ul style="list-style-type: none"> - Croydon Finance Review – Phase 1, 2 and 3 Reports – Update on Implementation - Corporate Risk Register - Internal Audit Update Report - Anti-Fraud Update Report - Report in the Public Interest Action Plan – Progress Update 	<ul style="list-style-type: none"> - Ian O'Donnell - Malcolm Davies - Simon Maddocks - David Hogan - Elaine Jackson

3 March 2022	<ul style="list-style-type: none"> - Grant Thornton Reports: Certification Report; External Audit Report - Internal Audit, Charter, Strategy and Plan - General Purposes and Audit Committee Draft Annual Report - Croydon Finance Review – Phase 1, 2 and 3 Reports – Update on Implementation - Presentation on an area of risk - Report in the Public Interest Action Plan – Progress Update 	<ul style="list-style-type: none"> - Sarah Ironmonger - Simon Maddocks - Simon Maddocks - Ian O'Donnell - Malcolm Davies - Elaine Jackson
21 April 2022	<ul style="list-style-type: none"> - Internal Audit Report - Anti-Fraud Update Report 	<ul style="list-style-type: none"> - Simon Maddocks - David Hogan