



Recommendations and Reports from Committees - Audit and Standards Committee Annual Report 2023/24

Report Author:	Adam Green , Senior Democratic Services and Scrutiny Officer 01664 502319 agreeen@melton.gov.uk
Chief Officer Responsible:	Dawn Garton , Director for Corporate Services 01664 502444 DGarton@melton.gov.uk
Lead Member/Relevant Portfolio Holder	Audit & Standards Committee Chairman

Corporate Priority:	All
Relevant Ward Member(s):	N/A
Date of consultation with Ward Member(s):	N/A
Exempt Information:	No

1 Summary

- 1.1 To provide an overview of the work completed by the Audit and Standards Committee during the Municipal Year 2023/24.

2 Recommendations

That Council:

- 2.1 **Notes the Audit and Standards Committee Annual Report 2023/24 (Appendix A).**

3 Reason for Recommendations

- 3.1 To ensure that all Members are informed of the work of the Audit and Standards Committee for the Municipal Year.

4 Background

- 4.1 The Audit and Standards Committee Annual Report 2023/24 will be considered by the Audit and Standards Committee at the meeting held on 23 July 2024.

4.2 The Audit and Standards Committee recommended that the report is submitted to Council for comments and noting.

5 Main Considerations

5.1 Audit and Standards Committee recommend the Annual Report to Council for information purposes.

6 Options Considered

6.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

7 Consultation

7.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

8 Next Steps – Implementation and Communication

8.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

9 Financial Implications

9.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

Financial Implications reviewed by: See Appendix 1

10 Legal and Governance Implications

10.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

Legal Implications reviewed by: See Appendix 1

11 Equality and Safeguarding Implications

11.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

12 Data Protection Implications (Mandatory)

12.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

13 Community Safety Implications

13.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

14 Environmental and Climate Change Implications

14.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

15 Other Implications (where significant)

15.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

16 Risk & Mitigation

16.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

17 Background Papers.

17.1 As outlined in the Audit and Standards Committee Annual Report 2023/24 (Appendix 1).

18 Appendices

18.1 Appendix 1 – Audit and Standards Committee Annual Report 2023/24

18.2 Appendix A – Audit and Standards Committee Self-Assessment

18.3 Appendix B – Basis of Scoring and Action Plan