

If you are exercising your right to speak at this meeting, but do not wish to be recorded, please inform the Chairman who will instruct anyone who may be taking a recording to cease while you speak.

- 5. Progress on Issues Raised by the Committee** (Pages 11 - 14)
Joint report of the Corporate Director – Strategic Resources and the Assistant Chief Executive (Legal and Democratic Services)
- 6.1 Health and Adult Services Directorate - Internal Audit Work** (Pages 15 - 24)
Report of the Head of Internal Audit
- 6.2 Health and Adult Services Directorate - Internal Control Matters** (Pages 25 - 54)
Report of the Corporate Director – Health and Adult Services
- 7. Progress on 2020/21 Internal Audit Plan** (Pages 55 - 60)
Report of the Head of Internal Audit
- 8. Procurement and Contract Management Update** (Pages 61 - 72)
Report of the Corporate Director – Strategic Resources
- 9. Risk Management - Progress Report** (Pages 73 - 102)
Report of the Corporate Director – Strategic Resources
- 10. Annual Report on Partnership Governance 2019/20** (Pages 103 - 120)
Report of the Assistant Director Policy, Partnerships and Communities
- 11. CIPFA Financial Management Code** (Pages 121 - 132)
Report of the Corporate Director – Strategic Resources
- 12. Audit Committee Programme of Work** (Pages 133 - 134)
- 13. Other business which the Chairman agrees should be considered as a matter of urgency because of special circumstances**

Barry Khan
Assistant Chief Executive
(Legal and Democratic Services)

County Hall
Northallerton

Friday, 4 December 2020