

## **Decisions of the Governance and Audit Committee on Thursday, 26 January 2023**

**These decisions are published for information in advance of the  
publication of the Minutes**

### **Decisions**

5. **AUDIT COMPLETION REPORT 2021/22 - AUDIT OF CBMDC - PROGRESS  
UPDATE**

*Resolved –*

*That the update detailed in Document “Y” be noted.*

6. **STATEMENT OF ACCOUNTS 2021/22 - PROGRESS UPDATE**

*Resolved –*

*That the financial position of the Council’s 2021-22 Statement of the Accounts  
be noted.*

***ACTION: Director of Finance and IT***

7. **REGULATION OF INVESTIGATORY POWERS ACT 2000 (RIPA 2000) - LEVEL  
OF USE (QUARTERLY REVIEW)**

*Resolved –*

*That the contents of the report Document “Z” be noted.*

8. **LGO COMPLAINTS**

*Resolved –*

*That Members formally received the report Document “AA” and commented on  
its content and the response from the Council.*

***ACTION: Director of Health & Wellbeing***

9. **ANNUAL GOVERNANCE STATEMENT REVIEW**

**Resolved –**

- 1. That Members reviewed the information contained in the report Document “AB” and the progress made in addressing the significant governance challenges.**
- 2. That Members endorsed further actions planned.**
- 3. That officers and Members were alert of any emerging governance concerns requiring review during the 2022-23 process.**

***ACTION: Director of Finance and IT***

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