

HIGH PEAK BOROUGH COUNCIL

Report to Constitution Sub-Committee

19th September 2017

TITLE:	Revised Terms of Reference - Audit and Regulatory Committee
PORTFOLIO HOLDER:	Councillor Emily Thrane – Executive Councillor for Finance and Corporate Services
CONTACT OFFICER:	Linden Vernon – Senior Officer – Governance and Member Support
WARDS:	Non-Specific

1. Reason for the Report

- 1.1. To consider the recently revised terms of reference of the Audit and Regulatory Committee.

2. Recommendation

- 2.1. That councillors consider if there should be any further amendments to the revised terms of reference for recommendation to the Audit & Regulatory Committee.

3. Executive Summary

- 3.1. On the 26th July 2017 the Audit and Regulatory Committee considered the 2016/17 Annual Review of the Effectiveness of the Committee. This included a revised terms of reference (Appendix 1) which was approved, subject to further consideration by the Constitution Sub-Committee.

4. How this report links to Corporate Priorities

- 4.1. The terms of reference of the committee are contained in the Council's Constitution which is fundamental to the running of the Council.

5. Options and Analysis

The Sub-Committee may recommend further amendments to the terms of reference for the Audit and Accounts Committee.

6. Implications

6.1. Community Safety - (Crime and Disorder Act 1998)

None

6.2. Workforce

None

6.3. Equality and Diversity/Equality Impact Assessment

No direct impact.

6.4. Financial Considerations

None

6.5. Legal

None

6.6. Sustainability

None

6.7. Internal and External Consultation

The latest terms of reference were considered and approved by the Audit and Regulatory Committee on 27 July 2017.

6.8. Risk Assessment

None

Mark Trillo
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Background Papers

The Constitution

Contacts

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