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GENERAL PURPOSES COMMITTEE

Thursday, 26th November, 2020 at 7.00 pm

Virtual Meeting/Remote - please use the links on the Agenda Front Sheet to join the virtual meeting

Please click [Here](#) to view the meeting or copy and paste the link below into your web browser:

<https://bit.ly/2UGqYPP>

Membership:

Councillors : Mahym Bedekova (Chair), Tim Leaver (Vice Chair), Yasemin Brett, Katherine Chibah, Lee David-Sanders, Joanne Laban, Bernadette Lappage, Dino Lemonides and Claire Stewart and Peter Nwosu (Independent Member)

AGENDA – PART 1

1. WELCOME & APOLOGIES

2. DECLARATIONS OF INTEREST

Members of the Council are invited to identify any disclosable pecuniary, other pecuniary or non-pecuniary interests relevant to the items on the agenda.

3. MINUTES OF THE MEETING HELD 15 OCTOBER 2020 (Pages 1 - 10)

To receive and agree the minutes of the General Purposes Committee meeting held on the 15 October 2020.

4. UPDATE ON THE AUDIT OF 2019/20 STATEMENT OF ACCOUNTS
(Pages 11 - 16)

To receive a report from the Executive Director Resources.

5. BDO- UPDATE ON THE AUDIT OF 2019/20 STATEMENT OF ACCOUNTS

This will be a verbal update from BDO (External Auditors).

6. UNIVERSAL CREDIT IMPLEMENTATION UPDATE (Pages 17 - 22)

To receive an update report on Universal Credit Implementation.

7. CYBER & TECHNOLOGY SECURITY UPDATE (Pages 23 - 30)

To receive an update report on Cyber and Technology Security.

8. ELECTORAL SERVICES UPDATE

A presentation will be received providing an Electoral Services update.

9. RISK REGISTER UPDATES (Pages 31 - 74)

To receive a report from Gemma Young, Head of Internal Audit and Risk Management providing updates on:

- Corporate Risk Register
- Brexit Risk Register
- COVID-19 Risk Register

10. INTERNAL AUDIT PROGRESS REPORT (Pages 75 - 100)

To receive a report on the Audit and Risk Management Service Progress update.

11. GENERAL PURPOSES COMMITTEE WORK PROGRAMME 2020/21
(Pages 101 - 104)

12. DATES OF FUTURE MEETINGS

To note the dates of future meetings:

- Thursday 14 January 2021
- Thursday 4 March 2021
- Thursday 22 April 2021

All meetings start at 7pm.