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GENERAL PURPOSES COMMITTEE

**Wednesday, 26th July, 2023 at 7.00 pm in the Conference Room,
Civic Centre, Silver Street, Enfield, EN1 3XA**

Membership:

co : Thomas Fawns (Chair), Ayten Guzel (Vice-Chair), Nawshad Ali, Alessandro Georgiou, Nelly Gyosheva, Joanne Laban, Elisa Morreale, Sabri Ozaydin, Michael Rye OBE and Peter Nwosu

AGENDA – PART 1

1. WELCOME & APOLOGIES

2. DECLARATIONS OF INTEREST

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

3. INVOICE PAYMENTS - CONTROLS IN PLACE (Pages 1 - 8)

The Committee are recommended to note the controls in place.

4. AUDIT & RISK MANAGEMENT SERVICE PROGRESS REPORT (Pages 9 - 20)

To note the progress made on the 2023-24 Internal Audit Plan.

5. 2022-23 ANNUAL INTERNAL AUDIT REPORT (Pages 21 - 68)

To note the work completed by the Internal Audit team during the period 1 April 2022 to 31 March 2023 and the key themes and outcomes arising from

this work.

6. 2022-23 ANNUAL SCHOOLS INTERNAL AUDIT REPORT (Pages 69 - 116)

To note the contents on the Annual School Audit Report 2022-23. The report will be shared with Headteachers and Governors at the start of the new academic year.

7. GENERAL PURPOSES COMMITTEE ANNUAL REPORT AND FUTURE WORK PROGRAMME 23/24 (Pages 117 - 132)

The Committee are recommended to note the report.

8. DATES OF FUTURE MEETINGS

To note the next meeting of the General Purposes Committee is scheduled to take place at 7pm on Wednesday 25 October 2023.