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## **GENERAL PURPOSES COMMITTEE**

**Wednesday, 25th October, 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. MINUTES OF PREVIOUS MEETING**

(TO FOLLOW)

**4. AUDIT & RISK MANAGEMENT SERVICE PROGRESS REPORT (Pages 1 - 20)**

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

**5. 2022-23 ANNUAL SCHOOLS INTERNAL AUDIT REPORT (Pages 21 - 52)**

To note the contents on the Annual School Audit Report 2022-23.

**6. ANNUAL CORPORATE COMPLAINTS AND ANNUAL STATUTORY COMPLAINTS INCLUDING ANNUAL REPORT FROM LG OMBUDSMAN (Pages 53 - 88)**

To note the Annual Complaints Report 2022/23, the actions proposed for improvement, and the findings from the Local Government and Social Care Ombudsman's and the Housing Ombudsman Service annual letter.

**7. REVIEW OF POLLING DISTRICTS & POLLING STATIONS (Pages 89 - 192)**

To seek approval to the list of proposed new polling buildings/locations to be designated as polling stations.

**8. MEMBER DEVELOPMENT PROGRAMME UPDATE (Pages 193 - 220)**

To note the progress made on the member induction and member development programme attached at appendix A.

**9. UPDATE ON THE STATEMENT OF ACCOUNTS AND PROGRESS BY BDO ON THE OUTSTANDING EXTERNAL AUDITS**

A verbal update will be provided by Kevin Bartle, Interim Director of Finance.

**10. DATES OF FUTURE MEETINGS**

To note the next meeting of the General Purposes Committee is scheduled to take place at 7pm on Wednesday 31 January 2024.