



Sakinah Sutherland
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GENERAL PURPOSES COMMITTEE

Wednesday, 23rd October, 2024 at 7.00 pm in the Conference Room, Civic Centre, Silver Street, Enfield, EN1 3XA

Membership:

co: Nia Stevens (Chair), Josh Abey (Vice-Chair), Nicki Adeleke, Alessandro Georgiou, Suna Hurman, Destiny Karakus, Joanne Laban, Elisa Morreale, Julian Sampson 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 THE PREVIOUS MEETING (Pages 1 - 4)

To approve the minutes of the meeting held on 10 September 2024.

4. 6 MONTHLY PROGRESS REPORT ON INTERNAL AUDIT AND COUNTER FRAUD ACTIVITY (Pages 5 - 18)

To note the 6 Monthly Progress Report on Internal Audit & Counter Fraud Activity.

5. INTERNAL AUDIT PLAN 24/25 (Q3 AND Q4) (Pages 19 - 26)

To agree the 2024-25 (Q3 and Q4) Internal Audit Plan.

6. ANNUAL DATA PROTECTION AND SELF ASSESSMENT OFFICER REPORT FOR 2023/24 (Pages 27 - 42)

To note the 2023-2024 Annual Data Protection Officer Report.

7. GRANT THORNTON PROGRESS REPORT ON THE EXTERNAL AUDIT OF ACCOUNTS FOR 2023/24 (Pages 43 - 62)

To receive the Grant Thornton Progress Report on the External Audit of Accounts for 2023/24.

8. GRANT THORNTON VFM OPINION (Pages 63 - 134)

To receive the Grant Thornton VFM opinion report.

9. BDO UPDATE ON THE EXTERNAL AUDIT OF ACCOUNTS

To receive an update from BDO on the External Audit of Accounts.

TO FOLLOW

10. DATES OF FUTURE MEETINGS

To note the dates of the future meetings:

Wednesday 29 January 2025

Wednesday 26 March 2025