

Cambridge City Council

Civic Affairs

Date: Wednesday, 10 October 2018

Time: 5.30 pm

Venue: Committee Room 1 & 2, The Guildhall, Market Square, Cambridge, CB2 3QJ

Contact: democratic.services@cambridge.gov.uk, tel:01223 457000

Agenda

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|----|---|-------------------|
| 1 | Apologies | |
| 2 | Declarations of Interest | |
| 3 | Minutes | (Pages 3 - 12) |
| 4 | Public Questions | |
| 5 | Officer Delegated Decision | |
| 5a | To implement the Joint Negotiating Committee for Chief Executives and Chief Officers of Local Authorities Pay Award for 2018-2020 | (Pages 13 - 16) |
| 6 | Ernst and Young Annual Audit Letter | (Pages 17 - 44) |
| 7 | Internal Audit Plan: Progress Report | (Pages 45 - 60) |
| 8 | Freedom Of Information, Data Protection And Transparency: Annual Report 2017/18 | (Pages 61 - 82) |
| 9 | Annual Complaints Report 2017-18 | (Pages 83 - 112) |
| 10 | Independent Remuneration Panel - Special Responsibility Allowance update | (Pages 113 - 120) |
| 11 | Process for scrutiny of the Council's budget | (Pages 121 - 136) |
| 12 | Calendar of Meetings 2019/20 | (Pages 137 - 140) |

Civic Affairs Members: McPherson (Chair), Benstead (Vice-Chair), Dalzell, Gawthrope, O'Connell and Robertson

Alternates: Martinelli and Sargeant

Information for the public

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www.cambridge.gov.uk/have-your-say-at-committee-meetings

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- Website: <http://democracy.cambridge.gov.uk>
- Email: democratic.services@cambridge.gov.uk
- Phone: 01223 457000