

# Cambridge City Council

## Civic Affairs

**Date:** Wednesday, 24 July 2019

**Time:** 5.30 pm

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

**Contact:** [democratic.services@cambridge.gov.uk](mailto:democratic.services@cambridge.gov.uk), tel:01223 457000

### Agenda

- 1 Apologies
- 2 Declarations of Interest
- 3 Minutes (Pages 3 - 12)
- 4 Public Questions
- 5 Review of Elections 2 May 2019 (Pages 13 - 40)
- 6 Oral update on the 2018/19 External Audit Process'
- 7 Annual Report on Counter Fraud and Corruption (Pages 41 - 58)
- 8 Annual Head of Internal Audit Opinion (Pages 59 - 84)
- 9 Annual Governance Statement and Local Code of Corporate Governance (Pages 85 - 122)
- 10 Review of Officer Employment Procedure Rules (Pages 123 - 136)
- 11 Mayoral Allowance (Pages 137 - 146)
- 12 Update on Issues on Standards for Councillors (Pages 147 - 164)

**Civic Affairs Members:** McPherson (Chair), Sargeant (Vice-Chair), Chadwick, Dalzell, Davey and Thornburrow

**Alternates:** Martinelli and Moore

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