

Cambridge City Council

Civic Affairs

Date: Wednesday, 22 September 2021

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

- 1 Apologies
- 2 Declarations of Interest
- 3 Minutes (Pages 3 - 6)
- 4 Public Questions
- 5 Internal Audit Plan: Progress Report (Pages 7 - 22)
- 6 Annual Governance Statement (Pages 23 - 66)
- 7 Statement of Accounts 2020/21 (Pages 67 - 276)
- 8 Annual Report on Counter Fraud and Corruption (Pages 277 - 300)
- 9 Risk Management Strategy and Framework (Pages 301 - 326)
- 10 Freedom Of Information, Data Protection And Transparency: Annual Report 2020/21 (Pages 327 - 344)
- 11 Calendar of Meetings 2022/23 (Pages 345 - 348)

Civic Affairs Members: Sargeant (Chair), Davey (Vice-Chair), Dryden, Flaubert, Gehring and O'Reilly

Alternates: Dalzell and Moore

Information for the public

The public may record (e.g. film, audio, tweet, blog) meetings which are open to the public.

For full information about committee meetings, committee reports, councillors and the democratic process:

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

Public health and well-being for meeting arrangements

Whilst the situation with COVID-19 is on-going, the Council will be following the latest Government guidance in organising and holding its meetings.

We ask you to maintain social distancing at all times and maintain your face covering unless you are exempt or when speaking at the meeting. Hand sanitiser will be available on entry to the meeting.

If members of the public wish to address the committee please contact Democratic Services democratic.services@cambridge.gov.uk by 12 noon two working days before the meeting.