

<i>Confirmation that the recommendations in this report meet statutory minimum requirements;</i>	
<i>With advice</i>	
<i>Without advice</i>	

Consultations and Comments:	
Consultees	Risk Owners
Councillor Consultations	Chair and Deputy Chair of the Audit Committee
Comments – Corporate Director	N/A

Where is this report going next and when:	Date:
Audit Committee	15 th November 2023
<i>Has the relevant portfolio holder been briefed?</i>	n/a

Further Information and background papers:	
Name:	
Phone:	
Email:	

FOR CLT USE ONLY

Comments:
Signature: