

**BRIGHTON & HOVE CITY COUNCIL**

**AUDIT & STANDARDS COMMITTEE**

**4.00pm 24 JANUARY 2023**

**COUNCIL CHAMBER, HOVE TOWN HALL**

# **DECISION LIST**

## **Part One**

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### **36 FORMAL APPROVAL OF THE RISK MANAGEMENT FRAMEWORK 2022/23**

*Contact Officer:* Luke Hamblin

*Tel:* 01273 291496

*Ward Affected:* All Wards

- 1) That the committee approves the Risk Management Framework as set out in Appendix 1.
- 2) That the committee notes the current strategic risks and committees they are reported to as set out in Appendix 2.
- 3) That the committee notes that internal audit of risk management conducted in 2022/23 provided 'Substantial Assurance'. This opinion means that controls are in place and are operating as expected to manage key risks to the achievement of system or service objectives.

### **37 INDEPENDENT EXTERNAL ASSESSMENT OF ORBIS INTERNAL AUDIT**

*Ward Affected:* All Wards

- 1) That the Committee notes the findings from the external review report, including those areas identified where opportunities for further improvement may exist for the future.

### **38 EXTERNAL AUDITOR'S ANNUAL REPORT 2021-22**

*Contact Officer:* Nigel Manvell

*Tel:* 01273 293104

*Ward Affected:* All Wards

- 1) That the Audit & Standards Committee notes the external auditor's Annual (Value for Money) Report for the financial year ending 31 March 2022 including the auditor's recommendations and management comments.

**39 MEMBER ALLOWANCES UPDATE**

*Contact Officer: Abraham Ghebre-Ghiorghis*                      *Tel: 01273 291500*  
*Ward Affected: All Wards*

- 1) That Committee note the contents of the Report.

**40 ANNUAL REVIEW OF STANDARDS-RELATED MATTERS, INCLUDING MEMBER COMPLAINTS**

*Contact Officer: Victoria Simpson*                      *Tel: 01273 294687*  
*Ward Affected: All Wards*

- 1) That the Committee note the contents of the Report and refers it to full Council for information.