



01/11/2022

Finance and General Purposes Committee Meeting

Clerk's Report – Appendix 22/042

1. Mid-term Internal Audit: This was undertaken on Thursday the 20th of October and no major issues were found. The formal report has not yet been received
2. Investment Strategy: this has yet to be started.
3. Reviewed Policies: The Privacy Notice, Records Retention Schedule and Standing Orders were all approved by Full Council and revised copies are now available on the website.
4. Policies Under Review: The Financial Regulations are still under review. The review of the Finance and General Purposes Terms of Reference, Freedom of Information and Publication Scheme, Data Protection Policy, Personnel Committee Terms of Reference and Staff Policies have yet to be started.