

Thursday, 20 April 2023

To: Members of the MCA - Audit, Standards and Risk Committee and Appropriate Officers

NOTICE OF MEETING

You are hereby summoned to a meeting of the South Yorkshire Mayoral Combined Authority to be held at **South Yorkshire MCA**, **11 Broad Street West**, **Sheffield**, **S1 2BQ**, on: **Friday**, **28 April 2023** at **10.00 am** for the purpose of transacting the business set out in the agenda.

Martin Swales

Maty Swarey

Chief Executive and Head of Paid Service

Webcasting Notice

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Member Distribution

Councillor Phillip Lofts (Chair) Councillor Ian Auckland Cllr Sophie Castledine-Dack Councillor Austen White David Phillips Paul Schofield

Barnsley MBC
Sheffield City Council
Rotherham MBC
City of Doncaster Council
Independent Member
Independent Member

MCA - Audit, Standards and Risk Committee

Friday, 28 April 2023 at 10.00 am

Venue: South Yorkshire MCA, 11 Broad Street West, Sheffield,

S1 2BQ



Agenda

Agenda Ref No	Subject	Lead	Page
1.	Welcome and Apologies	Chair	
2.	Urgent Items/Announcements	Chair	
3.	Items to be Considered in the Absence of Public and Press	Chair	
4.	Declarations of Interest by any Members	Chair	
5.	Reports from and Questions by Members	Chair	
6.	Questions from Members of the Public	Chair	
7.	Minutes of the Previous Meeting held on 22 March 2023	Chair	5 - 16
8.	Internal Audit Plan 2023/24	Rob Barnett, Aaron Macdonald	17 - 36

Date of next meeting: Wednesday, 21 June 2023 at 11.00 am
At: South Yorkshire MCA, 11 Broad Street West, Sheffield, S1 2BQ