

If you are reading this electronically, the Council has saved **£6.60** on printing. For more information on the Modern.gov paperless app, contact Democratic Services

Merton Council

Standards and General Purposes Committee Agenda

Membership

Councillors:

Peter McCabe (Chair)
Adam Bush (Vice-Chair)
Ben Butler
John Dehaney
Dickie Wilkinson
David Williams MBE JP
Hina Bokhari
Mary Curtin
Andrew Howard
Brenda Fraser
Nick Draper
Martin Whelton

Substitute Members:

Omar Bush
Nick McLean
Jenifer Gould
Edward Foley
Caroline Cooper-Marbiah
Edith Macauley MBE

Date: Thursday 11 March 2021

Time: 7.15 pm

Venue: This will be a virtual meeting and therefore not held in a physical location, in accordance with the Coronavirus Act 2020

This is a public meeting and can be viewed by following this link
www.youtube.com/user/MertonCouncil

For more information about the agenda and the decision making process contact democratic.services@merton.gov.uk or telephone 020 8545 3357

Press enquiries: communications@merton.gov.uk or telephone 020 8545 3181

Standards and General Purposes Committee Agenda

11 March 2021

1	Apologies for Absence	
2	Declarations of Pecuniary Interest	
3	Minutes of the previous meeting	1 - 4
4	Outline Audit Plans	5 - 78
5	Internal Audit Progress Report	79 - 96
6	Internal Audit Plan	97 - 120
7	Fraud Update	121 - 130
8	Annual Complaints Report	131 - 152
9	Local Government and Social Ombudsman Report - Enforcement Agents	153 - 160
10	Member Code of Conduct	161 - 188
11	Governance Issues	189 - 192
12	Work Programme	193 - 194
13	Exclusion of the Public To RESOLVE that the public are excluded from the meeting during consideration of the following reports on the grounds that it is exempt from disclosure for the reasons stated in the report.	
14	Temporary and Contract Staff update	195 - 208
15	Risk Management	209 - 238

Note on declarations of interest

Members are advised to declare any Disclosable Pecuniary Interest in any matter to be considered at the meeting. If a pecuniary interest is declared they should withdraw from the meeting room during

the whole of the consideration of that matter and must not participate in any vote on that matter. For further advice please speak with the Managing Director, South London Legal Partnership.