

It is recommended that the public be excluded from the following parts of the meeting:

The general subject of each matter to be considered whilst the public is excluded, the reason for passing this resolution in relation to each matter, and the specific grounds under Section 48(1) of the Local Government Information and Meetings Act 1987 for the passing of this resolution is as follows:

**Public Excluded Item:**

Item 9: Internal Audit May 2024

Item 9: Internal Audit May 2024	<p>That the public conduct of the whole or the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information where the withholding of information is necessary to:</p> <ul style="list-style-type: none"><li>• to protect information where making it available would be likely to prejudice the supply of similar information, or information from the same source, and it is in the public interest that such information should continue to be supplied</li></ul> <p><i>Reason for recommendation</i></p> <p>The internal audit report provides assurance regarding procurement practices and relies on information relating to procurement systems and processes. If findings were to be made public, this would likely impact upon the provision of information and the openness of those subject to an audit, as well as those responsible for relevant systems and associated controls, thereby limiting the effectiveness of findings and associated recommendations.</p>	Section 7(2)(c)
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This recommendation is made in reliance on Section 48(1)(a) of the Local Government Official Information and Meetings Act 1987 and the particular interest or interests protected by Section 6 or Section 7 of that Act or Section 6 or Section 7 or Section 9 of the Official Information Act 1982 as the case may require, which would be prejudiced by the holding of the whole or the relevant part of the proceedings of the meeting in public are as shown above with respect to each item.