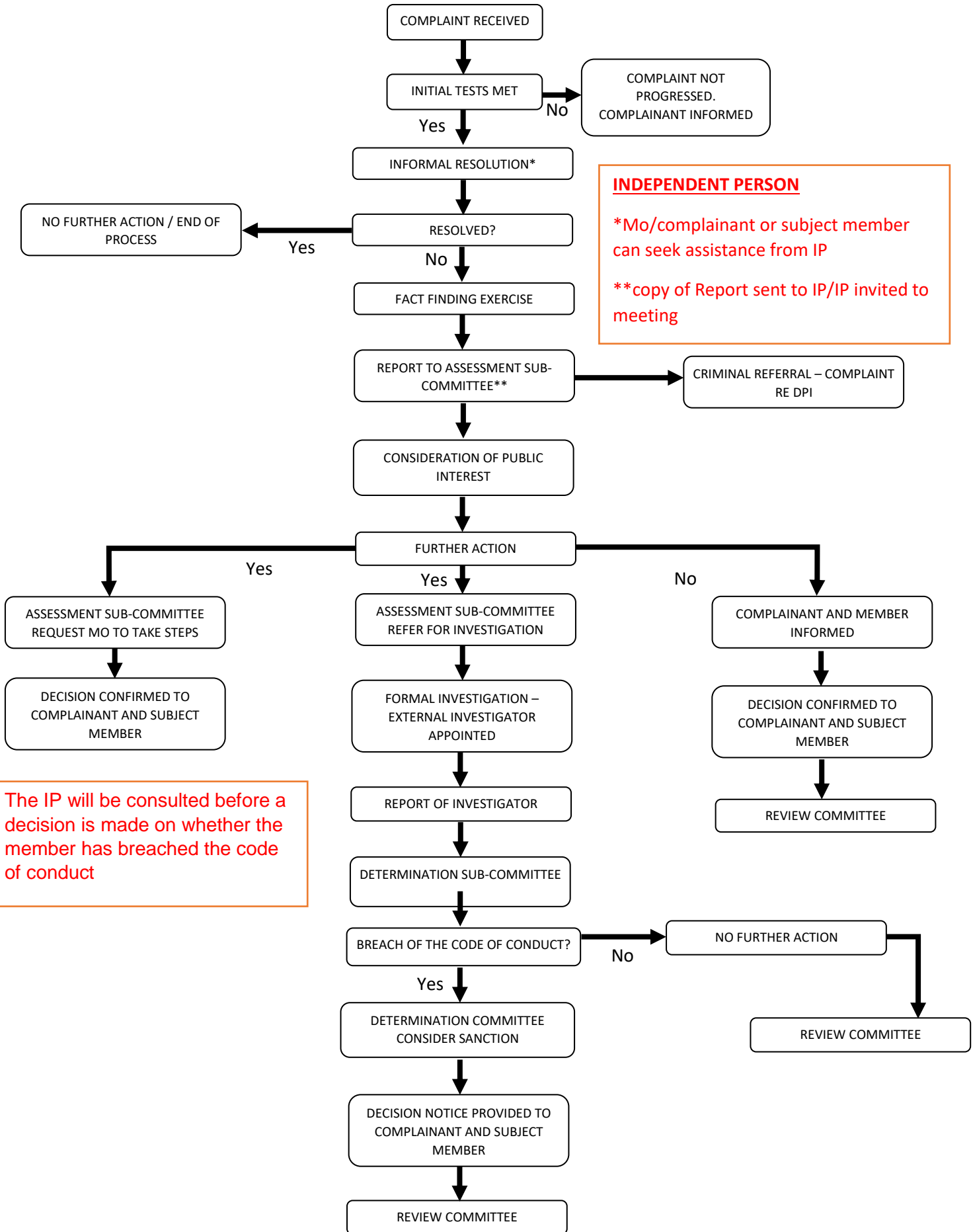


AUDIT AND GOVERNANCE COMMITTEE MEMBER COMPLAINT PROCEDURE



INDEPENDENT PERSON
 *Mo/complainant or subject member can seek assistance from IP
 **copy of Report sent to IP/IP invited to meeting

The IP will be consulted before a decision is made on whether the member has breached the code of conduct

Monitoring Officer to advise complainant about role of Local Government and Social Care Ombudsman at the end of each step as appropriate