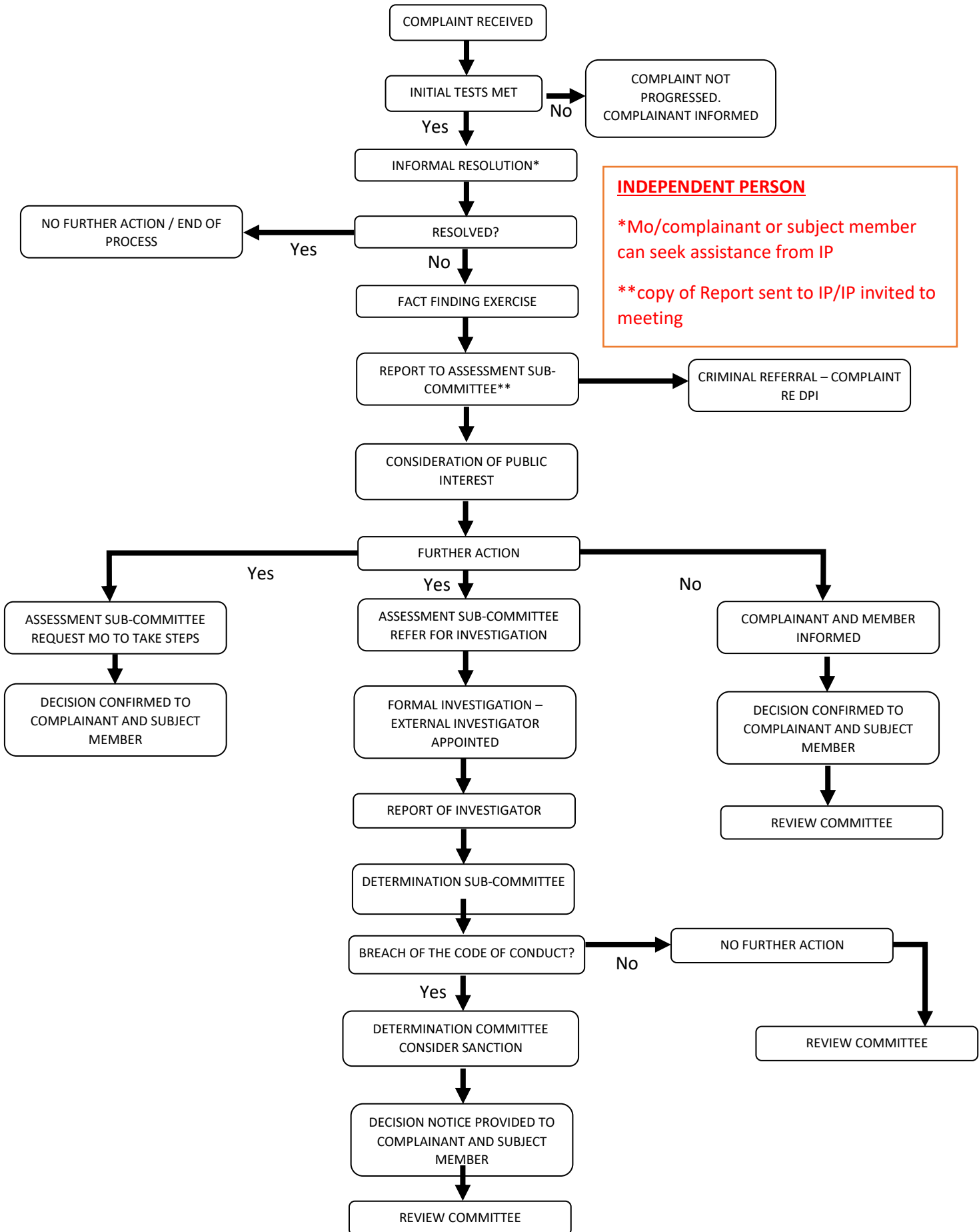


## AUDIT AND GOVERNANCE COMMITTEE MEMBER COMPLAINT PROCEDURE

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



**INDEPENDENT PERSON**

\*Mo/complainant or subject member can seek assistance from IP

\*\*copy of Report sent to IP/IP invited to meeting

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