

Meeting Audit Committee
Venue Bainbridge Room
Date 1 November 2006
Time 2.00pm
Contact Officer T Capper
Lead Officer S Borwick

1. [Minutes of the meeting held on 28 September 2006](#)
2. Apologies for Absence
3. Arrangement of Agenda: To consider the order in which the agenda items will be taken.
4. Items for which the Press and Public will be Excluded: To consider which agenda items will be considered with the press and public excluded, on the grounds that there is likely to be a disclosure of confidential information in breach of an obligation of confidence, or exempt information as defined in Schedule 12A of the Local Government Act 1972.
5. [Fraud Section Quarterly Monitoring Report](#)
6. [Annual Audit and Inspection Letter Action Plan Follow Up](#)
[Item 6 Appendix A](#)
7. [Internal Audit Review of Operational Risk Registers](#)
[Item 7 Appendix A](#)
[Item 7 Appendix B](#)
8. [Audit Services Quarterly Monitoring Report](#)
[Item 8 Appendix A](#)
[Item 8 Appendix B](#)
[Item 8 Appendix C](#)

Membership:

Councillors Mrs J I Hully (Chairman); H Branney; J E Hewitson; A Jacob; G Scurrah; J G Sunderland; Mrs C Watson