

AUDIT & STANDARDS COMMITTEE
Wednesday, 7 September 2016 at 7.30 pm
Council Chamber - Civic Centre

AGENDA

1. Apologies for Absence and Substitutions
2. Declarations of Interest

Councillors' declarations of interest (if any) in relation to any matters on the agenda.
3. Minutes (Pages 3 - 6)

To agree the Minutes of the meeting held on 22 June 2016.
4. Matters Arising
5. Written Questions and Petitions
6. Non Contentious Business

To identify agenda items which may be taken as non-contentious business.
7. Committee Work Plan (Page 7)
8. Audited Annual Accounts 2015/16 (Pages 8 - 175)
9. Management Letter of Representations 2015/16 (Pages 176 - 181)
10. Audit Results Report (ISA 260) (Pages 182 - 210)
11. Internal Audit Activity Report (Pages 211 - 231)
12. Risk Management Report (Pages 232 - 238)
13. References from other Committees

Any references arising from meetings held after the publication of this agenda will be circulated separately.
14. Matters of Urgent Business

Such other business which, in the opinion of the Chairman, should be considered as a matter of urgency by reason of special circumstances to be specified in the minutes.