

AUDIT & STANDARDS COMMITTEE
Wednesday, 29 November 2017 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 2 - 5)

To agree the minutes of the meeting held on 6 September 2017.

4. Matters Arising

5. Written Questions and Petitions

6. Non Contentious Business

7. Committee Work Plan (Page 6)

8. Annual Audit Letter 2016/17 (Pages 7 - 30)

9. Internal Audit Activity Report (Pages 31 - 46)

10. Internal Audit Charter (Pages 47 - 60)

11. References from other Committees

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

12. Matters of Urgent Business

To deal with any matters of an urgent nature.