



# Audit Committee

**Date: Thursday 29 June 2006**

**Time: 10.00am**

**Venue: Committee Room 11, Level 1, Town Hall**

## Agenda

**1. Urgent Business**

To consider any items which the Chair has agreed to have submitted as urgent.

**2. Appeals**

To consider any appeals from the public against refusal to allow inspection of background documents and/or the inclusion of items in the confidential part of the agenda.

**3. Interests**

To allow Members an opportunity to [a] declare any personal or prejudicial interests they might have in any items which appear on this agenda; and [b] record any items from which they are precluded from voting as a result of Council Tax/Council rent arrears.

**4. Minutes**

To approve as a correct record the Minutes of the meeting held on 1 June 2006 (enclosed)

### Reports of City Treasurer

**5. Annual Accounts 2005/2006 and Statement of Internal Control**

**6. Risk Management**

**7. Review of the System of Internal Audit**

**8. Internal Audit Plan 2006/2007**

