



Audit Committee

Date: Friday 29 June 2007

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 2007 (enclosed)

5. Audit Commission – District Auditor’s Audit and Inspection letter

6. Audit Commission Audit and Inspection Plan 2007/2008

Reports of City Treasurer

7. Annual Accounts 2006/2007

8. Internal Audit Plan

9. Internal Audit Terms of Reference

