

**AGENDA**  
**AUDIT COMMITTEE**  
**26th September, 2006**

A meeting of the Audit Committee will be held in Committee Room No. 3 at the Town Hall, Darlington on Tuesday, 26th September, 2006 commencing at 4.30 p.m. at which the items below are to be discussed.

**PART I**

1. Attendance at Meeting :-
  - (a) Present;
  - (b) Apologies for Absence; and
  - (c) Absent.
2. Declarations of Interest.
3. To receive the Minutes of the last meeting of this Committee held on 12th July, 2006 (Minutes enclosed).
4. Audit of Accounts 2005-06 – Director of Corporate Services (report enclosed).
5. Corporate Governance – Update report – Director of Corporate Services and Assistant Chief Executive (report enclosed).
6. Risk Management – 2006/07 – Progress Report – Director of Corporate Services (report enclosed)
7. Audit Services Annual Audit Plan 2006/07 – Progress Report – Chief Internal Auditor (report enclosed).
8. Audit Improvement Action Plans – Chief Internal Auditor (report enclosed).
9. **SUPPLEMENTARY ITEM(S)** (if any) which in the opinion of the Chair of this Committee are of an urgent nature and can be discussed at this meeting.
10. Questions.

**Paul Wildsmith**  
**Director of Corporate Services**

18th September, 2006

## Membership

Councillors Baldwin, Harker and Johnson and Mr. J. Morton.

## Town Hall, Darlington.

Should you have any queries on this agenda please contact initially , Democratic Services, Corporate Services Department, during normal office hours 8.30 a.m. to 5.00 p.m. Mondays to Thursdays and 8.30 a.m. to 4.30 p.m. Fridays (Direct Line 388) or email @darlington.gov.uk

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ਜੇ ਇਹ ਪਰਚਾ ਤੁਹਾਨੂੰ ਅੰਗਰੇਜ਼ੀ ਤੋਂ ਬਿਨਾਂ ਕਿਸੇ ਹੋਰ ਭਾਸ਼ਾ ਵਿਚ ਚਾਹੀਦਾ ਹੈ, ਤਾਂ ਕਿਰਪਾ ਕਰਕੇ ਸਾਨੂੰ ਨੰਬਰ 01325 388351 'ਤੇ ਫੋਨ ਕਰੋ ਅਤੇ ਰੈਫਰੈਂਸ (ਹਵਾਲਾ) ਨੰਬਰ ਦੱਸੋ।

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