

AGENDA
AUDIT COMMITTEE
11th October, 2006

A meeting of the Audit Committee will be held in Committee Room No. 1 at the Town Hall, Darlington on Wednesday, 11th October, 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

3rd October, 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 Shirley Burton, Senior Democratic Support Officer, 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 shirley.burton@darlington.gov.uk

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اگر آپ کو یہ کتابچہ انگریزی کے علاوہ کسی دوسری زبان میں درکار ہو تو برائے مہربانی ٹیلیفون نمبر 01325 388351 پر فون کر کے حوالہ نمبر بتائیں۔

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।

यदि आप यह प्रकाशन अंग्रेजी के अलावा अन्य भाषा में चाहते हैं तो कृपया संदर्भ नम्बर (रेफरन्स नम्बर) बताकर निम्नलिखित 01325 388351 पर संपर्क करें।

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यदि आपनार ईंग्लेजी छाड़ा अन्य कौन भाषाएँ एई प्रकाशनाटिउ दरकार थाके, ताहले 01325 388351 नबरे फोन करान एवंग सूत्र नबरे उल्लेख करान।

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