

AGENDA
AUDIT COMMITTEE
28th March, 2007

A meeting of the Audit Committee will be held in Committee Room No. 2 at the Town Hall, Darlington on Wednesday, 28th March, 2007 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 20th December, 2006 (Minutes enclosed).
4. High-Level Review of the Local Area Agreement (LAA) – Director of Corporate Services (report enclosed).
5. Audit Services - Quality Management System Surveillance Report – Chief Internal Auditor (report enclosed).
6. Audit Services Annual Audit Plan 2006/07 – Progress Report – Chief Internal Auditor (report enclosed).
7. Audit Improvement Action Plans – Chief Internal Auditor – (Report enclosed).
8. Corporate Governance – Update report – Director of Corporate Services and Assistant Chief Executive (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

20th March, 2007

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, 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 388233) or email Shirley.Burton@darlington.gov.uk

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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।

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बताकर निम्नलिखित 01325 388351 पर संपर्क करें।

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নম্বরে ফোন করুন এবং সূত্র নম্বর উল্লেখ করুন।

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الاتصال بنا على رقم الهاتف التالي : 01325 388351 مع ذكر رقم الإشارة.