

**AGENDA**  
**AUDIT COMMITTEE**  
**28th September, 2007**

A meeting of the Audit Committee will be held in Committee Room No. 1 at the Town Hall, Darlington on Friday, 28th September, 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 28th June, 2007 (Minutes enclosed).
4. Audit Services Annual Audit Plan 2007/08 – Progress Report – Chief Internal Auditor – (report enclosed).
5. Audit of Accounts 2006-07 – Director of Corporate Services (report enclosed).
6. Risk Management – 2007/08 Progress Report – Director of Corporate Services (report enclosed).
7. Corporate Governance – Update Report – Director of Corporate Services and Assistant Chief Executive (report enclosed).
8. **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.
9. Questions.

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

20th September, 2007

## Membership

Councillors Baldwin, Thistlethwaite 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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नम्बरे फोन करान एवम् सूत्र नम्बर उल्लेख करान।

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