

Audit Committee Agenda

10.00 a.m., Wednesday, 5th July, 2017
Committee Room No. 2
Town Hall, Darlington

Members of the Public are welcome to attend this Meeting.

1. Attendance at Meeting.
2. Declarations of Interest.
3. To receive the Minutes of meetings of this Committee held on 24th March, 2017 (enclosed).
4. Annual Review of Significant Partnerships 2016/17 – Director of Neighbourhood Services and Resources (report enclosed).
5. Treasury Management Annual Report and Outturn Prudential Indicators 2016/17 – Director of Neighbourhood Services and Resources (report enclosed).
6. Annual Risk Management Update Report 2016/17 – Director of Neighbourhood Services and Resources (report enclosed).
7. Internal Audit Shared Service – Annual Audit Plan 2017/18 Progress Report – Audit and Risk Manager (report enclosed).
8. Managers' Assurance Statements – Director of Neighbourhood Services and Resources (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 Neighbourhood Services and Resources

27th June, 2017

Membership

Councillors Baldwin, Crudass and McEwan

Town Hall, Darlington.

If you need this information in a different language or format or you have any other queries on this agenda please contact Shirley Burton, Democratic Services, Neighbourhood Services and Resources Group, 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 405998) or email shirley.burton@darlington.gov.uk