

Audit Committee Agenda



10.00 am Thursday, 26 July 2018
Committee Room No. 2, Town Hall,
Darlington. DL1 5QT

Members of the Public are welcome to attend this Meeting.

1. Introductions/Attendance at Meeting
2. Declarations of Interest
3. To Approve the Minutes of the last meeting of this Committee held on 28 March 2018 (Pages 1 - 6)
4. Update on Children's Services Improvements and Outcomes of Single Inspection Framework Re-Inspection –
Report of Director of Children and Adult Services
(Pages 7 - 48)
5. Annual Review of Significant Partnerships 2017-18 –
Report of Managing Director
(Pages 49 - 52)
6. Audit of Accounts –
Report of Managing Director
(Pages 53 - 190)
7. Treasury Management Annual Report and Outturn Prudential Indicators 2017/18
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Report of Managing Director
(Pages 191 - 214)
8. Managers' Assurance Statements –
Report of Managing Director
(Pages 215 - 218)
9. Annual Risk Management Update Report 2018/19 –
Report of Managing Director

(Pages 219 - 238)

10. Audit Services Annual Audit Plan 2017/18 - Annual Report –
Report of Audit and Risk Manager
(Pages 239 - 258)
11. Audit Services Annual Audit Plan 2018/19 - Progress Report –
Report of Audit and Risk Manager
(Pages 259 - 272)
12. Annual Review of Internal Audit Effectiveness –
Report of Audit and Risk Manager
(Pages 273 - 280)
13. Annual Governance Statement –
Report of Managing Director
(Pages 281 - 316)
14. 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
15. Questions



Luke Swinhoe
Assistant Director Law and Governance

Date Not Specified

Town Hall
Darlington.

Membership

Councillors Baldwin, Crudass and McEwan

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 Manager, Resources Group, during normal office hours 8.30 a.m. to 4.45 p.m. Mondays to Thursdays and 8.30 a.m. to 4.15 p.m. Fridays E-Mail : shirley.burton@darlington.gov.uk or telephone 01325 405998