

AUDIT COMMITTEE

Monday, 29 January 2007

6.00 p.m.

Conference Room 1,
Council Offices,
Spennymoor

AGENDA and REPORTS

If you would like this document in another language or format, such as audio tape, Braille or large print, or if you require the services of an interpreter, please contact us

إذا أردت هذه الوثيقة بلغة أخرى أو بطريقة أخرى، أو إذا كنت بحاجة إلى خدمات مترجم، فنرجو أن تقوم بالاتصال بنا.

যদি আপনি এই ডকুমেন্ট অন্য ভাষায় বা ফরমেটে চান অথবা যদি আপনার একজন ইন্টারপ্রেটারের প্রয়োজন হয়, তাহলে দয়া করে আমাদের সাথে যোগাযোগ করুন।

本文件可以翻譯為另一語文版本，或製作成另一格式，如有此需要，或需要傳譯員的協助，請與我們聯絡。

यह दस्तावेज़ यदि आपको किसी अन्य भाषा या अन्य रूप में चाहिये, या आपको आनुवाद-सेवाओं की आवश्यकता हो तो हमसे संपर्क करें

ने छिह समउद्वेस उवगुं विमे वेर बामा विच नां विमे वेर वुप विच चगीदा वै, नां ने उवगुं गळषाउ समझएउ लछी विमे रिंटरप्रेटर ची लैर वै, उं उमीं माठुं संमे।

یہ دستاویز اگر آپ کو کسی دیگر زبان یا دیگر شکل میں درکار ہو، یا اگر آپ کو ترجمان کی خدمات چاہئیں تو براۓ مہربانی ہم سے رابطہ کیجئے۔

Póngase en contacto con nosotros si desea obtener este documento en otro idioma o formato, o si necesita los servicios de un intérprete.

Democratic Services



01388 816166

AGENDA

1. **APOLOGIES**
2. **DECLARATIONS OF INTEREST**
To notify the Chairman if you have an interest in any of the following items.
3. **MINUTES**
To confirm as a correct record the minutes of the meeting held on 30th October 2006. (Pages 1 - 6)
4. **DATA QUALITY ARRANGEMENTS FEEDBACK**
To consider the attached report prepared by the Audit Commission. (Pages 7 - 20)
5. **AUDITOR'S REPORT ON THE BEST VALUE PERFORMANCE PLAN**
To consider the attached report prepared by the Audit Commission. (Pages 21 - 26)
6. **YOUR BUSINESS @ RISK SURVEY**
To consider the attached report prepared by Audit Commission. (Pages 27 - 52)
7. **RISK MANAGEMENT PROGRESS REPORT 2006**
Report of Director of Resources. (Pages 53 - 64)
8. **TREASURY MANAGEMENT STRATEGY 2007/08**
Report of Director of Resources. (Pages 65 - 76)
9. **ANY OTHER ITEMS WHICH THE CHAIRMAN DECIDES ARE URGENT**
Members are respectfully requested to give the Chief Executive notice of items they would wish to raise under the heading not later than 12 noon on the day preceding the meeting, in order that consultation may take place with the Chairman who will determine whether the item will be accepted.

B. Allen
Chief Executive

Council Offices
SPENNYMOOR
19th January 2007

Councillor M.A. Dalton (Chairman)
Councillor B.M. Ord (Vice Chairman)

Councillors Mrs. K. Conroy, Mrs. A.M. Fleming, Mrs. C. Potts and J.M. Smith
B. Argyle - Independent Member

ACCESS TO INFORMATION

Any person wishing to exercise the right of inspection in relation to this Agenda and associated papers should contact Mrs. Gillian Garrigan, Spennymoor 816166 Ext 4240 ggarrigan@sedgefield.gov.uk