

# AUDIT COMMITTEE

Special Meeting

Monday, 2 June 2008

5.30 p.m.

Conference Room 1,  
Council Offices,  
Spennymoor

# AGENDA and REPORTS



**This document is also available in other languages, large print and audio format upon request**

**العربية (Arabic)**

إذا أردت المعلومات بلغة أخرى أو بطريقة أخرى، نرجو أن تطلب ذلك منا.

**বাংলা (Bengali)**

যদি আপনি এই ডকুমেন্ট অন্য ভাষায় বা ফরমেটে চান, তাহলে দয়া করে আমাদেরকে বলুন।

**(中文 (繁體字)) (Cantonese)**

如欲索取以另一語文印製或另一格式製作的資料，請與我們聯絡。

**हिन्दी (Hindi)**

यदि आपको सूचना किसी अन्य भाषा या अन्य रूप में चाहिये तो कृपया हमसे कहे

**polski (Polish)**

Jeżeli chcieliby Państwo uzyskać informacje w innym języku lub w innym formacie, prosimy dać nam znać.

**ਪੰਜਾਬੀ (Punjabi)**

ਜੇ ਇਹ ਜਾਣਕਾਰੀ ਤੁਹਾਨੂੰ ਕਿਸੇ ਹੋਰ ਭਾਸ਼ਾ ਵਿਚ ਜਾਂ ਕਿਸੇ ਹੋਰ ਰੂਪ ਵਿਚ ਚਾਹੀਦੀ, ਤਾਂ ਇਹ ਸਾਥੋਂ ਮੰਗ ਲਓ।

**Español (Spanish)**

Póngase en contacto con nosotros si desea recibir información en otro idioma o formato.

**اردو (Urdu)**

اگر آپ کو معلومات کسی دیگر زبان یا دیگر شکل میں درکار ہوں تو برائے مہربانی ہم سے پوچھیے۔

**AGENDA**

- 1. APOLOGIES**
- 2. DECLARATIONS OF INTEREST**  
To notify the Chairman if you have an interest in any of the following items.
- 3. ELECTION OF VICE CHAIRMAN**
- 4. STATEMENT OF RESPONSIBILITIES OF AUDITORS AND OF AUDITED BODIES**  
Report of the Audit Commission. (Pages 1 - 20)
- 5. AUDIT AND INSPECTION PLAN FOR 2008/09**  
Report of the Audit Commission. (Pages 21 - 50)
- 6. ANNUAL BENEFIT FRAUD REPORT - 2007/08 FINANCIAL YEAR**  
Report of Director of Resources. (Pages 51 - 56)
- 7. INTERNAL AUDIT SERVICE - ANNUAL REPORT 2007 - 08**  
Report of Director of Resources. (Pages 57 - 80)

B. Allen  
Chief Executive

Council Offices  
SPENNYMOOR  
22<sup>nd</sup> May 2008

Councillor D. Chaytor (Chairman) and

Councillors T. Brimm, J.G. Huntington, C. Nelson, Mrs. C. Potts and B. Stephens

B. Argyle – Independent Member

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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](mailto:ggarrigan@sedgefield.gov.uk)