

AUDIT COMMITTEE

10th November 2011



Report of the Audit Committee to County Council for the Period April 2011 to October 2011

Councillor Edward Bell, Chair of the Audit Committee

Purpose of the Report

- 1 To present a draft report of the work of the Audit Committee for the period April to October 2011, for agreement prior to reporting to full Council at its meeting on 7th December 2011.

Background

- 2 In accordance with best practice, the Audit Committee has agreed to report a summary of its work to Full Council.
- 3 Six monthly reporting was agreed, but due to the need to report the approval of the Statements of Accounts to Full Council, the attached report also makes reference to the Special Audit Committee held 31st October 2011 for this purpose.

Recommendations and Reasons

- 11 Members agree the draft report as attached for onward reporting to County Council on 7th December 2011.

Contact: Avril Wallage, Manager of Internal Audit & Risk Tel 0191 383 3537

Appendix 1: Implications

Finance

None

Staffing

None

Risk

None

Equality and Diversity/Public Sector Equality Duty

None

Accommodation

None

Crime and disorder

None

Human rights

None

Consultation

None

Procurement

None

Disability Issues

None

Legal Implications

None