

AUDIT COMMITTEE

28th July 2011



Draft 2010/11 Annual Report to Council

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 2010/11 for agreement prior to reporting to full Council at its meeting on 21st September 2011.

Background

- 2 In accordance with best practice, the Committee agreed to report a summary of its to Council.
- 3 A report covering the first 6 months of 2010/11 was reported to Council in December 2010.
- 4 The attached report outlines a summary of business for the whole year.

Recommendations and Reasons

- 11 Members agree the draft annual report as attached.

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