

Council – 20th July 2010

Report of the Chairman of the Performance and Governance committee on the meetings held on 20th April and 29th June 2010

The committee has considered the following items:

- **Audit:**
 - Internal Audit Plan 2010/11
 - Annual Self Assessment Review of the Internal Audit Service 2009/10
 - Internal Audit Report 2009/10, and
 - Annual Governance Statement 2009/10.
- **Risk Management** – Risk Management Annual Report
- **Joint working with Dartford Borough Council** – proposed Joint Audit, Risk and Anti-Fraud Team.
- **Assets:**
 - Asset Management Plan – half-year update
 - Property Review – Public Toilets, and
 - Land Disposal Review.
- **Performance Management:**
 - Review of Performance Indicator Basket, and
 - Performance Indicators – quarter 4 performance and targets for 2010/11.
- **Performance and Effectiveness of the Committee:**
 - The committee's Terms of Reference
 - Chairman's report on the Effectiveness of the Committee, and
 - Annual Self Assessment Review of the Committee.
- **Petition Scheme.**
- Feedback from the **Finance Advisory Group.**
- **Statement of Accounts 2009/10.**

Cllr. Clive Bruce

9th July 2010