



DISTRICT COUNCIL

Despatched: 03.06.13

AUDIT COMMITTEE

11 June 2013 at 7.00 pm

Conference Room, Argyle Road, Sevenoaks

AGENDA

Membership:

Chairman: Cllr. Grint

Cllrs. Mrs. Bayley, Ms. Chetram, Mrs. Cook, Fittock, McGarvey, Orridge, Towell and Walshe

	<u>Pages</u>	<u>Contact</u>
Apologies for Absence		
1. Declarations of Interest Any declarations of interest not already registered.		
2. Responses of the Council, Cabinet or Council Committees to the Audit Committee's reports and/or recommendations (if any)		
3. Presentation on the role of the Audit Committee		Bami Cole Tel: 01732 227236
4. Grant Thornton Update	(Pages 1 - 26)	Adrian Rowbotham Tel: 01732 227153
5. Housing and Council Tax Benefit Grant - External Audit	(Pages 27 - 34)	Adrian Rowbotham Tel: 01732 227153
6. Investigations Team Annual Report	(Pages 35 - 56)	Glen Moore Tel: 01322343240
7. New Public Sector Internal Audit Standards	(Pages 57 - 100)	Bami Cole Tel: 01732 227236
8. Annual Review on the Effectiveness of Internal Audit 2012/13	(Pages 101 - 116)	Bami Cole Tel: 01732 227236
9. Internal Audit Annual Report	(Pages 117 - 156)	Bami Cole Tel: 01732 227236

10. **Risk Management Report**

(Pages 157 - 164)

Bami Cole
Tel: 01732
227236

11. **Work Plan**

(Pages 165 - 168)

EXEMPT INFORMATION

(At the time of preparing this agenda, there were no exempt items. During any such items which may arise, the meeting is likely NOT to be open to the public.)

To assist in the speedy and efficient despatch of business, Members wishing to obtain factual information on items included on the Agenda are asked to enquire of the appropriate Contact Officer named on a report prior to the day of the meeting.

Should you require a copy of this agenda or any of the reports listed on it in another format please do not hesitate to contact the Democratic Services Team as set out below.

For any other queries concerning this agenda or the meeting please contact:

The Democratic Services Team (01732 227241)