

Audit Committee Work Programme 2006/2007

27th March 2007

- Internal Audit – Annual Plan for 2007/2008.
- External Funding.
- Synopsis of Key Lines of Enquiry (KLOEs), relating to the use of resources.
- Position Statement on Risk Management.

24th April 2007

- External Audit – KPMG/Audit Commission – Joint letter 2005/6.
- Position Statement on Procurement.

(The following item has been noted for the 2007/08 municipal year:

June 2007

Internal Audit – Annual Outturn report.)