

Audit Committee Work Programme 2006/2007

24th April 2007

- External Audit – KPMG/Audit Commission – Joint letter 2005/6.
- Audit Commission Key Lines Of Enquiry – Use of Resources
- Criteria for the Appointment of External Audit Staff
- Position Statement on Procurement.
- Internal Audit - A follow up report on outstanding action, due for completion on 1st April 2007, relating to the review of the control of wasps, rats and other pests and dogs.

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

June 2007

Internal Audit – Annual Outturn report.)