

EAST HERTS COUNCIL

AUDIT COMMITTEE – 20 NOVEMBER 2013

REPORT BY DIRECTOR OF FINANCE & SUPPORT SERVICES

AUDIT COMMITTEE WORK PROGRAMME 2013/14

WARD(S) AFFECTED: ALL

Purpose/Summary of Report

- This report provides the Audit Committee work programme for the 2013/14 civic year for consideration and approval.

<u>RECOMMENDATION FOR AUDIT COMMITTEE: That:</u>

(A)	The work programme for the Audit Committee be approved.
------------	--

1.0 Background

1.1 The Audit Committee's work programme was approved by the Audit Committee on 13 March 2013.

2.0 Report

2.1 The Audit Committee work programme for the 2013/2014 civic year is given at **Essential Reference Paper 'B'**.

2.2 There have been no amendments made to the work programme since the previous Audit Committee meeting.

3.0 Implications/Consultations

3.1 Information on any corporate issues and consultation associated with this report can be found within **Essential Reference Paper 'A'**.

Background Papers

Audit Committee Work Programme 2013/14 Audit Committee
18 September 2013.

Contact Member: Councillor Jim Ranger
Chairman of Audit Committee
jim.ranger@eastherts.gov.uk

Contact Officer: Adele Taylor
Director of Finance and Support Services
Ext 1406
adele.taylor@eastherts.gov.uk

Report Author: Chris Gibson
Manager of Corporate Risk
Ext 2073
chris.gibson@eastherts.gov.uk