

EAST HERTS COUNCIL

AUDIT COMMITTEE – 22 JANUARY 2014

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.

RECOMMENDATION FOR AUDIT COMMITTEE: That:

(A)	The work programme for the Audit Committee be approved.
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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 two amendments made to the work programme:

- The training item to be delivered by Grant Thornton has been added to the Agenda for this meeting.
- In accordance with the minutes of the last meeting an item on Review of Assets has been added to the Agenda for the March 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
20 November 2013.

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