

EAST HERTS COUNCIL

AUDIT COMMITTEE – 25 NOVEMBER 2015

REPORT BY DIRECTOR OF FINANCE & SUPPORT SERVICES

AUDIT COMMITTEE WORK PROGRAMME 2015/16

WARD(S) AFFECTED: ALL

Purpose/Summary of Report

- This report provides the Audit Committee work programme for the 2015/16 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 18 March 2015.

2.0 Report

2.1 The Audit Committee work programme for the 2015/2016 civic year is given at **Essential Reference Paper 'B'**.

2.2 A revised date

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 2014/15 Audit Committee
18 March 2015.

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