
Audit Committee

MONDAY, 30TH JANUARY, 2006 at 19:30 HRS - CIVIC.

MEMBERS: Councillors Rahman Khan (Chair), Bloch, Gilbert, Patel, Reynolds and E Prescott

AGENDA

- 1. APOLOGIES FOR ABSENCE**
- 2. URGENT BUSINESS**
- 3. DECLARATIONS OF INTEREST**
- 4. MINUTES - TO CONFIRM & SIGN MINUTES OF 27TH OCTOBER MEETING (PAGES 1 - 8)**
- 5. DEPUTATIONS/PETITIONS**
- 6. ANNUAL AUDIT & INSPECTION LETTER (PAGES 9 - 32)**
- 7. RESPONSE TO ANNUAL AUDIT AND INSPECTION LETTER (PAGES 33 - 38)**
- 8. AUDIT COMMISSION: PROGRESS REPORT (PAGES 39 - 50)**
- 9. QUARTERLY REPORT ON INTERNAL AUDIT ACTIVITY - 2005/6 QTR 3**
- 10. PROGRESS REPORT ON COUNTER-FRAUD ACTIVITY RELATING TO HOUSING BENEFIT AND COUNCIL TAX BENEFIT (PAGES 51 - 54)**
- 11. USE OF RESOURCES ACTION PLAN (PAGES 55 - 92)**
- 12. NEW ITEMS OF URGENT BUSINESS**

13. DATES OF NEXT MEETINGS

Tuesday, 21 March 2006 @ 19:30
Thursday, 27 April 2006 @ 18:30

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