



Audit Committee Report

Report of: Director of Legal and Governance

Date: 9 July 2013

Subject: Audit Committee Annual Report 2012/13

Author of Report: Dave Ross

Summary:

The Annual Report sets out the work of the Committee during the last year. Members are asked to comment on the report before it is submitted to the Council Meeting in September 2013.

Recommendations:

That the Committee approves the report for submission to the Council Meeting on 4 September 2013

Background Papers: None

Category of Report: OPEN

Statutory and Council Policy Checklist

Financial Implications
NO Cleared by:
Legal Implications
NO Cleared by:
Equality of Opportunity Implications
NO Cleared by:
Tackling Health Inequalities Implications
NO
Human rights Implications
NO:
Environmental and Sustainability implications
NO
Economic impact
NO
Community safety implications
/NO
Human resources implications
NO
Property implications
NO
Area(s) affected
None
Relevant Cabinet Portfolio Leader
Not applicable
Relevant Scrutiny Committee if decision called in
Not applicable
Is the item a matter which is reserved for approval by the City Council?
NO
Press release
NO