

AUDIT COMMITTEE

A meeting of the Audit Committee was held on 6 June 2007.

PRESENT: Councillors G B Clark J.P (Chair), A Majid, P E Porley and C Hobson

- 1 **RECORD OF A MEETING EXTRACTED FROM LOTUS NOTES SYSTEM**
- 2 **APOLOGIES FOR ABSENCE**
- 3 **DECLARATIONS OF INTEREST**
- 4 **STATEMENT OF INTERNAL CONTROL 2006/2007**
- 5 **TRAINING PROGRAMME AUDIT COMMITTEE**
- 6 **ANNUAL AUDIT AND INSPECTION LETTER 2007**
- 7 **ANY OTHER ITEMS.**
- 8 **RECORDED MINUTES OF THE MEETING**