

AUDIT COMMITTEE

A meeting of the Audit Committee was held on 17 September 2009.

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

- 1 **RECORD OF A MEETING EXTRACTED FROM LOTUS NOTES SYSTEM**
- 2 **APOLOGIES FOR ABSENCE**
- 3 **DECLARATIONS OF INTEREST**
- 4 **MINUTES OF THE AUDIT COMMITTEE OF 23 JUNE 2009**
- 5 **AUDIT COMMITTEE - REVIEW OF EFFECTIVENESS**
- 6 **AUDIT PLAN 2009/1010 PROGRESS REPORT**
- 7 **ANY OTHER URGENT BUSINESS**
- 8 **RECORDED MINUTES OF THE MEETING**