

AUDIT COMMITTEE

A meeting of the Audit Committee was held on 16 March 2010.

PRESENT: Councillors G B Clark J.P (Chair), A Majid, B E Taylor 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 MEETING OF THE AUDIT COMMITTEE ON 16 FEBRUARY 2010**
- 5 **RISK MANAGEMENT STRATEGY ANNUAL REVIEW 2009 - 2010**
- 6 **AUDIT PLAN 2010 / 2011**
- 7 **INTERNAL AUDIT JOINT WORKING WITH REDCAR & CLEVELAND**
- 8 **ANY OTHER URGENT ITEMS WHICH, IN THE OPINION OF THE CHAIR, CAN BE CONSIDERED.**
- 9 **RECORDED MINUTES OF THE MEETING**