

Audit and Procurement Committee

23 September 2013

Director Approving Submission of the report:

Executive Director, Resources.

Ward(s) affected:

None

Title:

Work Programme 2013/14

Is this a key decision?

No

Executive Summary:

This report sets out the Outstanding issues for the Audit and Procurement Committee and the Committee's Work Programme for the rest of the Municipal Year.

Recommendations:

That the Audit and Procurement Committee notes the outstanding issues and approves the Committee's Work Programme.

List of Appendices included

1. Outstanding issues for the Audit and Procurement Committee at 5 August 2013
2. Work Programme 2013/14 for the Audit and Procurement Committee (Excluding External Audit).

Other useful background papers:

Audit Committee Minutes

Has it or will it be considered by Scrutiny?

No

Has it, or will it be considered by any other Council Committee, Advisory Panel or other body?

No

Will this report go to Council?

No

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Enquiries should be directed to the above person.

Contributor/approver name	Title	Directorate or organisation	Date doc sent out	Date response received or approved
Contributors:				
Names of approvers: (officers and members)				

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