

Agenda Item no.12

Report of the Chair of the Audit and Risk Committee

Meeting held 7th April 2014

The committee received the regular report regarding Corporate Risk Management and members asked that consideration be given to planning issues to ensure that no significant areas had been missed.

Two policies were approved in relation to anti fraud, anti corruption and anti money laundering and a report was received regarding protecting the public purse. Members were asked to note the requirements of the Code of Corporate Governance which is available in the members area on the Council's intranet site. A letter from the Chair and Vice Chair informing Members of this, has been (or is in the process of being) sent out to all members.

The Council's Auditors, Grant Thornton provided Members with two reports, the first of which was detailing the Audit Plan for 2013-14 (a considerable amount of this has already been completed). The second item was their report to the Members of the Audit Committee which detailed the ongoing changes to the Audit Commission and other issues that relate to councils generally. These did not raise any serious issues.