

Report from Chair of Audit and Risk Committee meeting 6th July 2015

Prior to the meeting a training session was held for all members of the committee where the draft Statement of Accounts for 2014-15 were presented in detail and the purpose and terms of reference of the Audit and Risk Committee was explained.

At the meeting, the following annual reports were presented:

- Audit and Risk Committee Plan of Work
- Health and Safety Annual Report (members asked questions of any incidents reported)
- Corporate Risk Management Report
- Treasury Management Report 2014/2015
- Internal Audit Annual Report

The Annual Governance Statement and Statement of Accounts were noted. The committee was informed that the Annual audit of the accounts was scheduled to start on 13/7/15.