

Agenda



Audit Committee

Date: Monday, 26 June 2017

Time: 5.00 pm

Venue: Committee Room 4 - Civic Centre

To: Mr J Baker (Chair), D Davies, J Guy, J Jordan, L Lacey, W Routley, H Thomas, K Thomas, H Townsend and R White

Item

- 1 Agenda in Welsh (Pages 3 - 4)
- 2 Apologies for Absence
- 3 Declarations of Interest
- 4 Minutes of the Meeting held on 30 May 2017 (Pages 5 - 12)
- 5 Call In of Head of Service following Unfavourable Internal Audit Opinions (Pages 13 - 28)
- 6 Draft Financial Accounts 2016/17 (Pages 29 - 186)
- 7 Work Programme (Pages 187 - 192)
- 8 Date of Next Meeting - 21 September 2017