

SOUTH HAMS AUDIT COMMITTEE - THURSDAY, 24TH NOVEMBER, 2011

Agenda, Reports and Minutes for the meeting

Agenda No Item

1. **Agenda Letter** (Pages 1 - 2)

2. **Reports**

Reports to Audit:

- a) item 5 - Audit Commission Progress Summary (Pages 3 - 4)
- b) Item 6 - Audit Commission - Annual Audit Letter 2010/11 (Pages 5 - 16)
- c) item 7 - Audit Commission - Audit of System Controls and Financial Statements (including IFRS) (Pages 17 - 32)
- d) Item 8 - Progress against the 2011/12 Internal Audit Plan with EXEMPT appendices (Pages 33 - 52)
- e) Item 9 - Rationalisation of Parking Permits (Pages 53 - 58)

3. **Minutes** (Pages 59 - 62)