

SOUTH HAMS AUDIT COMMITTEE - THURSDAY, 14TH JUNE, 2012

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 - Audit Committee Update 2011/12 (Pages 3 - 12)
- b) Item 6 - Review of the Effectiveness of the System of Internal Audit 2011/12 (Pages 13 - 22)
- c) Item 7 - Joint Anti-Money Laundering Policy (Pages 23 - 38)
- d) Item 8 - Internal Audit - Annual Report and Opinion on the Adequacy of Internal Control 2011/12 (Pages 39 - 62)

3. **Minutes** (Pages 63 - 66)