

**SOUTH HAMS AUDIT COMMITTEE - TUESDAY, 17TH JULY, 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 - System of Internal Control and Annual Governance Statement (Pages 3 - 28)

b)    Item 6 - Draft Statement of Accounts 2011/12 (Pages 29 - 136)

3.    **Minutes** (Pages 137 - 140)