

SOUTH HAMS AUDIT COMMITTEE - THURSDAY, 18TH JULY, 2013

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 - 32)

b) Item 6 - Draft Statement of Accounts 2012/13 (Pages 33 - 142)

3. **Minutes** (Pages 143 - 146)