

SOUTH HAMS AUDIT COMMITTEE - THURSDAY, 19TH SEPTEMBER, 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 - Grant Thornton - Review of the Council's Arrangements for Securing Financial Resilience for South Hams District Council (Pages 3 - 34)
- b) Item 6 - Grant Thornton - The Audit Findings for South Hams District Council (Pages 35 - 66)
- c) Item 7 - Annual Governance Statement 2012/13 Update (Pages 67 - 90)
- d) Item 8 - Audited Annual Statement of Accounts 2012/13 (Pages 91 - 206)
- e) Item 10 - Internal Audit - Progress Against the 2013/14 Plan (Pages 207 - 230)
- f) Item 11 - Strategic Risk Assessment - Six Monthly Update (Pages 231 - 260)

3. **Minutes** (Pages 261 - 270)