

SOUTH HAMS AUDIT COMMITTEE - THURSDAY, 18TH SEPTEMBER, 2014

Agenda, Reports and Minutes for the meeting

Agenda No Item

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

2. **Reports**

Reports to Audit:

a) Item 5 - Annual Governance Statement 2013/14 - Update (Pages 3 - 28)

b) Item 6 - Annual Statement of Accounts 2013/14 (Pages 29 - 126)

c) Item 7 - Grant Thornton - Audit Findings for South Hams District Council (Pages 127 - 154)

d) Item 8 - Internal Audit - Revision of and Progress against the 2014/15 Plan (Pages 155 - 180)

3. **Minutes** (Pages 181 - 186)