

SOUTH HAMS AUDIT COMMITTEE - THURSDAY, 8TH JANUARY, 2015

Agenda, Reports and Minutes for the meeting

Agenda No Item

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

2. **Reports**

Reports to Audit:

- a) Item 5 - Report on Value for Money for SHDC (Pages 3 - 30)
- b) Item 6 - The Annual Audit Letter for SHDC (Pages 31 - 38)
- c) Item 7 - Protecting the Public Purse Fraud Briefing 2014 (Pages 39 - 50)
- d) Item 8 - South Hams District Council Audit Committee Update (Pages 51 - 68)
- e) Item 9 - Internal Audit - Revision of and Progress Against the 2014/15 Plan (Pages 69 - 88)
- f) Item 10 - Strategic Risk Assessment - Six Monthly Update (Pages 89 - 116)

3. **Minutes** (Pages 117 - 124)