



West Devon
Borough
Council

WEST DEVON AUDIT COMMITTEE - TUESDAY, 15TH APRIL, 2014

Agenda, Reports and Minutes for the meeting

Agenda No Item

1. **Agenda Letter (Pages 1 - 6)**

2. **Reports**

Reports to Audit

- a) Item 6 - Response to Grant Thornton Publication - Audit Committee Update for West Devon Borough Council; and update on the Future of Local Audit (Pages 7 - 20)
- b) Item 7 - Constitution Review (Pages 21 - 26)
- c) Item 8 - Internal Audit: Charter & Strategy - 2014/2015 (Pages 27 - 50)
- d) Item 9 - Internal Audit: Plan for 2014/2015 (Pages 51 - 62)
- e) Item 10 - Checklist from the Audit Commission Document: Protecting the Public Purse 2013 (Fighting Fraud against Local Government) (Pages 63 - 80)
- f) Item 11 - Internal Audit - Progress against the 2013/2014 Plan (Pages 81 - 98)
- g) Item 12 - External Audit Plan 2013/2014 (Pages 99 - 116)
- h) Item 13 - Committee Update Progress Report (Pages 117 - 136)
- i) Item 14 - Strategic Risk Assessment - 6 Monthly Update (Pages 137 - 140)

3. **Minutes (Pages 141 - 146)**