



West Devon
Borough
Council

WEST DEVON AUDIT COMMITTEE - TUESDAY, 10TH JUNE, 2014

Agenda, Reports and Minutes for the meeting

Agenda No Item

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

2. **Reports**

Reports to Audit:

- a) Item 5 - Internal Audit - Annual Report and Opinion on the adequacy of Internal Control 2013/2014 (Pages 7 - 24)
- b) Item 6 - Effectiveness of the system of Internal Audit 2013/2014 (Pages 25 - 32)
- c) Item 7 - Revision of the Contract Procedure Rules (Pages 33 - 78)
- d) Item 8 - Code of Corporate Governance - Compliance Review 2013/2014 (Pages 79 - 118)
- e) Item 9 - Planned Audit Fee for 2014/2015 (Pages 119 - 122)

3. **Minutes** (Pages 123 - 128)