



West Devon
Borough
Council

WEST DEVON AUDIT COMMITTEE - TUESDAY, 23RD SEPTEMBER, 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 - Annual Governance Statement 2013/14 - Update and Approval (Pages 7 - 30)
- b) Item 6 - Final Accounts 2013/14 (Pages 31 - 116)
- c) Item 7 - Audit Findings Report (Pages 117 - 142)
- d) Item 8 - Treasury Management - Annual Report 2013/2014 (Pages 143 - 158)
- e) Item 9 - Internal Audit - Revision of and progress against the 2014/2015 Plan (Pages 159 - 176)

3. **Minutes (Pages 177 - 180)**