



West Devon
Borough
Council

WEST DEVON AUDIT COMMITTEE - TUESDAY, 24TH FEBRUARY, 2015

Agenda, Reports and Minutes for the meeting

Agenda No Item

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

2. **Reports**

Reports to Audit:

- a) Item 5 - Report on Value for Money for West Devon Borough Council (Pages 7 - 26)
- b) Item 6 - Certification Work for West Devon Borough Council for year ended 31 March 2014 (Pages 27 - 30)
- c) Item 7 - West Devon Borough Council Audit Committee Update (Pages 31 - 44)
- d) Item 8 - Protecting the Public Purse - Fraud Briefing 2014 (Pages 45 - 56)
- e) Item 9 - Internal Audit - revision of and progress against the 2014/15 Plan (Pages 57 - 70)
- f) Item 10 - Three Year Internal Audit Plan 2015/16 to 2017/18 and Annual Internal Audit Plan - 2015/16 (Pages 71 - 86)
- g) Item 11 - Internal Audit: Charter & Strategy - 2015/16 (Pages 87 - 108)
- h) Item 12 - Treasury Management Strategy, Minimum Revenue Provision and Annual Investment Strategy for 2015/16 (Pages 109 - 140)
- i) Item 13 - Strategic Risk Assessment - 6 Monthly Update (Pages 141 - 166)

3. **Minutes (Pages 167 - 172)**