

AGENDA

AUDIT COMMITTEE MEETING



Date: Monday 24 March 2014
Time: 6.30 pm
Venue: Town Hall, High Street,
Maidstone

Membership:

Councillors Black, Butler, Daley, Nelson-Gracie
(Chairman) and Warner

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1. Apologies for Absence
2. Notification of Substitute Members
3. Notification of Visiting Members
4. Disclosures by Members and Officers
5. Disclosures of Lobbying
6. To consider whether any items should be taken in private because of the possible disclosure of exempt information
7. Minutes of the meeting held on 10 February 2014

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Continued Over/:

Issued on 14 March 2014

The reports included in Part I of this agenda can be made available in **alternative formats**. For further information about this service, or to arrange for special facilities to be provided at the meeting, **please contact DEBBIE SNOOK on 01622 602030**. To find out more about the work of the Committee, please visit www.maidstone.gov.uk

**Alison Broom, Chief Executive, Maidstone Borough Council,
Maidstone House, King Street, Maidstone, Kent ME15 6JQ**

8.	Report of the Director of Regeneration and Communities - Certification of Financial Claims and Returns	4 - 16
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12.	Report of the Head of Audit Partnership - Internal Audit - External Audit Protocol	60 - 66
13.	Report of Head of Audit Partnership - Internal Audit Operational Plan 2014/15	67 - 80