

AGENDA

AUDIT COMMITTEE MEETING



Date: Tuesday 17 February 2009
Time: 7.00 pm
Venue: Town Hall, High Street,
Maidstone

Membership:

Councillors Warner (Chairman), Butler, Parr,
Horne and Nelson-Gracie

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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 12 January 2009

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Continued Over/:

David Petford
Issued on 9 February 2009

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**David Petford, Chief Executive, Maidstone Borough Council,
Maidstone House, King Street, Maidstone Kent ME15 6JQ**

8.	Report of the Head of Internal Audit and Risk Strategy - Review of Internal Audit	3 - 20
9.	Report of the Head of Internal Audit and Risk Strategy - Mid Kent International Audit Partnership	21 - 48
10.	Reference from the Cabinet - Project Management Arrangements	49 - 62
11.	Report of the Director of Change and Environmental Services - Data Quality 2008	63 - 74