

Council

Accounts, Audit and Risk Committee Annual Report 2012/13

22nd July 2013

Report of Head of Finance and Procurement

PURPOSE OF REPORT

The purpose of this report is to review and approve the annual report of the Accounts, Audit and Risk committee for 2012/13.

This report is public

Recommendations

Council is recommended:

- (1) To note the contents of this report.

Summary

- 1.1 The Accounts, Audit and Risk Committee (AARC) is required by the Constitution to make an annual report to the Council.
- 1.2 The AARC Committee has undertaken detailed reviews of the matters for which it has responsibility, raising numerous questions and seeking assurances of the Council officers and representatives of Internal and External Audit.
- 1.3 The report highlights the key issues that were considered by the Committee over the last twelve months.

Implications

Financial:	There are no financial issues arising from this report. Comments checked by Nicola Jackson, Corporate Finance Manager, 01295 221731.
Legal:	There are no legal issues arising from this report. Comments checked by Kevin Lane, Head of Law & Governance, 0300 0030 107.
Risk Management:	The appropriate risk register entries highlighted by the Committee during the year have been added and will be monitored. Comments checked by Nicola Jackson, Corporate Finance Manager, 01295 221731

Wards Affected

All wards are affected.

Document Information

Appendix No	Title
Appendix 1	Annual Report
Background Papers	
All AARC Agendas and Supporting Reports	
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