



**Audit & Governance Committee
2 December 2013**

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**AUDIT AND GOVERNANCE COMMITTEE:
ANNUAL REPORT 2012/13**

PURPOSE OF REPORT:

For Members to consider and comment on the 2012/13 annual report of the Audit & Governance Committee.

INTRODUCTION:

The Audit & Governance Committee is accountable to full Council. An annual report is a useful way to develop understanding of the committee's role and functions and to demonstrate its impact.

The annual report attached as Annex A is presented to Members for comment and endorsement. It is intended that the report will be commended to County Council on 11 February 2014.

RECOMMENDATION:

Members are asked to endorse the 2012/13 annual report of the Audit & Governance Committee.

Financial and value for money implications

1. None

Equalities Implications

2. None

Risk Management Implications

3. None

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Sources/background papers: None

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