

Audit Committee Booklet

7.30pm, Tuesday 30 September 2014

Bulbourne Room, Civic Centre, Hemel Hempstead

The Councillors listed below are requested to attend the above meeting, on the day and at the time and place stated, to consider the business set out in this agenda.

Adshead Harris

Doole Taylor (Chairman)
Douris W Wyatt-Lowe

Elliot

Substitute Members: Councillors Anderson, N Hollinghurst, Marshall, McKay and Townsend.

For further information, please contact Jim Doyle on Tel: 01442 228222, Email: jim.doyle@dacorum.gov.uk Information about the Council can be found on our website: www.dacorum.gov.uk

5. INTERNAL AUDIT REPORTS

Internal Audit

- Risk Management Strategy Review
- Asset management 2014

6. INTERNAL AUDIT PROGRESS REPORT

ITEM 5

Internal Audit

- Risk Management Strategy Review
- Asset management 2014

Item 6

INTERNAL AUDIT PROGRESS REPORT