

Meeting of: Overview and Scrutiny Audit Task Group Time / Date 25 January 2007 6.30pm Venue Whitworth Civic Hall Market Street, Whitworth

This meeting is being supported by Pat Couch, Scrutiny Support Officer (01706) 252426 or email <u>patriciacouch@rossendalebc.gov.uk</u>

Agenda

ITEM		Lead Member / Contact Officer
Α.	Business Matters	
A1.	Apologies for Absence and Notification of Substitutes	Pat Couch, Scrutiny Support Officer (01706) 252426
A2.	Declarations of Interest Members are requested to indicate at this stage, any items on the agenda in which they intend to declare an interest. Members are reminded that, in accordance with the Local Government Act 2000 and the Council's Code of Conduct, they must declare the nature of any personal interest and, if the interest is prejudicial, withdraw from the meeting during consideration of the item.	Pat Couch, Scrutiny Support Officer (01706) 252426
A3.	Minutes of the meeting held on 8 November 2006	Councillor Peter Starkey/Pat Couch, Scrutiny Support Officer (01706) 252426
В.	Public Question Time	
C.	Chair's Update	Councillor Peter Starkey
D.	Audit and Council Business	
D1.	Internal Audit Progress Report April – Dec 2006	Councillor Michael Ormerod/Ruth Lowry, Head of Internal Audit Lancashire County Council

D2.	Internal Audit – Terms of Reference	Councillor Michael Ormerod/Ruth Lowry, Head of Internal Audit Lancashire County Council
D3.	Internal Audit Service Client Satisfaction Survey	Councillor Michael Ormerod/Ruth Lowry, Head of Internal Audit Lancashire County Council
D4.	Your Business Risk	Councillor Michael Ormerod/Andrew Buckle, Interim Head of Customer Services and e Government (01706) 238606

and yn Wilkins

Carolyn Wilkins Chief Executive

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