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| REPORT TO: | FINANCE AND MANAGEMENT COMMITTEE | AGENDA ITEM: 7 |
| DATE OF MEETING: | 21ST MARCH 2013 | CATEGORY: DELEGATED |
| REPORT FROM: | CHIEF EXECUTIVE | OPEN |
| MEMBERS' CONTACT POINT: | PAUL SPENCER 595722 paul.spencer@south-derbys.gov.uk | PARAGRAPH NO: N/A DOC: Audit Sub |
| SUBJECT: | AUDIT SUB-COMMITTEE | REF: |
| WARD(S) AFFECTED: | ALL | TERMS OF REFERENCE: FM09 |

1.0 Recommendations

1.1 That the Minutes of the Audit Sub-Committee Meeting held on 20th February 2013 are received and any recommendations contained therein are approved and adopted.

2.0 Purpose of Report

2.1 To receive the Minutes of the Audit Sub-Committee Meeting held on 20th February 2013.

3.0 Detail

3.1 The Open Minutes of the Audit Sub-Committee Meeting held on 20th February 2013 are attached at Annexe 'A'.

4.0 Financial Implications

4.1 As detailed in the Minutes.

5.0 Corporate/ Legal/ Employment Implications

5.1 See Minutes.

6.0 Community Implications

6.1 See Minutes.

7.0 Background Papers

7.1 See Minutes.