
REPORT TO:	FINANCE AND MANAGEMENT COMMITTEE	AGENDA ITEM: 7
DATE OF MEETING:	18TH OCTOBER 2012	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 26th September 2012 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 26th September 2012.

3.0 Detail

- 3.1 The Open Minutes of the Audit Sub-Committee Meeting held on 26th September 2012 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.