

Audit and Risk Management Committee

Date: Tuesday, 4 November 2008

Time: 6.15 pm

Venue: Committee Room 1 - Wallasey Town Hall

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AGENDA

1. DECLARATIONS OF INTEREST

Members are asked to consider whether they have personal or prejudicial interests in connection with any item(s) on this agenda and, if so, to declare them and state what they are.

2. MINUTES (Pages 1 - 12)

To receive the minutes of the meeting held on 30 September 2008.

3. AUDIT COMMISSION SUMMARY REPORT 'ADULT SOCIAL SERVICES - FOLLOW UP OF PIDA DISCLOSURE' (Pages 13 - 26)

- Audit Commission Summary Report [Attached]
- Report of the Director of Adult Social Services [To Follow]
- Internal Audit Report [To Follow]