

MINUTE EXTRACT

AUDIT AND RISK MANAGEMENT COMMITTEE

23 JULY 2018

6 ARMC ANNUAL REPORT 2017-18

The Chair, supported by the Chief Internal Auditor, introduced the Audit and Risk Management Committee Chair's Annual Report 2017/18.

Prepared in consultation with Internal Audit, the Chair's Annual Report for 2017/18 had been compiled in accordance with the CIPFA best practice publication, 'Practical Guidance for Local Authority Audit Committees.'

Councillor Jeff Green referred to the fact that he was the Conservative spokesperson on the Committee in 2017/18 and not former Councillor John Hale.

Resolved – That the draft Annual Report be approved and submitted to Cabinet, subject to the amendment to the membership list at paragraph 4.1 of the Annual Report.