



## AUDIT COMMITTEE

Date: **Tuesday, 23 November 2010**

Time: **4.30 p.m.**

Venue: **Committee room, City Hall**

### COMMITTEE MEMBERS:

#### Councillors:

Little (Chair)  
Bremner  
Driver  
Jeraj  
MacDonald  
Makoff  
Waters  
Wright (J)

### FOR FURTHER INFORMATION PLEASE CONTACT -

Committee officer: Chris Reynolds  
Tel. No: (01603) 212029  
E-mail: [chrisreynolds@norwich.gov.uk](mailto:chrisreynolds@norwich.gov.uk)

Legal and democratic Services  
City Hall  
Norwich  
NR2 1NH

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## AGENDA

Page No.

### 1. Apologies

To receive apologies for absence

### 2. Public Questions

To receive questions from the public (notice to be given to the Committee Officer by 10.00am on the day before the meeting)

### 3. Declarations of Interest

(Please note that it is the responsibility of individual members to declare any interest prior to the item if they arrive late for the meeting).

**4. Minutes**

To agree the accuracy of the minutes of the meeting held on 26 October 2010.

**5. Progress report**

(Report of the Audit Commission)

**Purpose** – to update the Committee on work completed to date and the work to be completed during the rest of the year for Norwich City Council

**6. Internal audit 2010-11 - Update**

(Report of the Audit Manager)

**Purpose** – To advise members of progress on the 2010/11 audit plan.

**7. Counter fraud activity 2009/10**

(Report of the Audit Manager)

**Purpose** - To inform members of the council's counter fraud activity during 2009/10

**8. Whistleblowing summary 2009/10**

(Report of the Head of Legal and Democratic Services)

**Purpose** - To review allegations made in 2009/10 under the council's whistleblowing policy.

**9. Fraud and corruption survey 2009/10**

(Report of the Audit Manager)

**Purpose** - To review the council's response to the Audit Commission's fraud and corruption survey 2009/10

**10. Exclusion of the public**

Consideration of exclusion of the public.



If you would like this agenda in large print, audio, Braille, alternative format or in a different language please contact the Committee Officer on Tel: 01603 212029 or email: [chrisreynolds@norwich.gov.uk](mailto:chrisreynolds@norwich.gov.uk)

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