

**REPORT TO THE FINAL ACCOUNTS AND
AUDIT COMMITTEE**

Report No. 15

Date of Meeting	28 June 2007
Title of Report	Work Programme 2007/08
Link to Corporate Priorities	Good governance should underpin all of the Council's priorities.
Public Report	Yes

Summary of Report

This report sets out a work programme for 2007/08 for the Final Accounts and Audit Committee.

Officer Recommendations

That the Committee:

- (1) Notes the work programme for 2007/08 as set out in the attached Appendix.
- (2) Identifies any further areas which require Committee consideration.

Other than those implications agreed with the relevant Officers and referred to below, there are no other implications associated with this report.

Financial Implications	Legal Implications	Community & Environmental Implications	Human Resources Implications	Equality & Diversity Implications
Yes	Yes	None	None	None

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1. Introduction

- 1.1 The attached Appendix sets out the proposed work programme for the Final Accounts and Audit Committee for the forthcoming year.
- 1.2 The work programme has been created in consultation with the relevant officers. Members may add to the work programme as and when necessary throughout the year. The production of such a programme will aid forward planning for future meetings.

2. Legal and Financial Implications

- 2.2 The Final Accounts and Audit Committee is required by law to approve the Statement of Accounts. All other items listed in the work programme are included in the Committee's Terms of Reference and form an important part of the monitoring and review of the Council's finance and audit functions.

Appendices:	<ul style="list-style-type: none">• Proposed Work Programme for 2007/08
Background Documents Used in the Preparation of this Report:	None

Previous Decisions Connected with this Report: None