

AUDIT COMMITTEE

**Venue: Town Hall, Moorgate
Street, Rotherham. S60
2TH**

Date: Wednesday, 20 March 2013

Time: 4.00 p.m.

A G E N D A

1. To determine if the following matters are to be considered under the categories suggested in accordance with the Local Government Act 1972.
2. To determine any item which the Chairman is of the opinion should be considered as a matter of urgency.
3. Minutes of the previous meeting held on 13th February, 2013 (herewith) (Pages 1 - 4)
4. Audit and Inspection Recommendations Update Report (herewith) (Pages 5 - 9)
5. Closure of Accounts 2012/13 (report herewith) (Pages 10 - 16)
6. Audit Committee Self Assessment (report herewith) (Pages 17 - 33)
7. Date and time of the next meeting - Wednesday, 24th April, 2013 at 4.00 p.m.