AUDIT COMMITTEE

Venue: Town Hall, Moorgate Date: Wednesday, 17 July 2013

Street, Rotherham. S60

2TH

Time: 4.00 p.m.

AGENDA

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 12th June, 2013 (herewith) (Pages 1 3)
- 4. Corporate Risk Register (report herewith) (Pages 4 13)
- 5. Annual Treasury Management Report and Actual Prudential Indicators 2012/13 (report herewith) (Pages 14 28)
- 6. Statement of Accounts 2012/13 (report herewith) (Pages 29 183)