

## **AUDIT COMMITTEE**

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

**Date: Wednesday, 20 July 2011**

**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 29th June, 2011 (herewith) (Pages 1 - 2)
4. Chairman's Briefing
5. Annual Fraud Report 2010/11 (herewith) (Pages 3 - 15)  
Steve Pearson
6. Audit and Inspection Recommendations Update (report herewith) (Pages 16 - 23)
7. KPMG 2010/11 Interim External Audit Report (herewith) (Pages 24 - 51)
8. 2010/11 Unaudited Statement of Accounts (report herewith) (Pages 52 - 67)