

## **AUDIT COMMITTEE**

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

**Date: Wednesday, 19 October  
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 28th September, 2011 (herewith) (Pages 1 - 3)
4. Audit and Inspection Recommendations Update Report (herewith) (Pages 4 - 7)
5. Customer Inspection Service (report herewith) (Pages 8 - 13)
6. Mid Year Treasury Management and Prudential Indicators Monitoring Report 2011/12 (herewith) (Pages 14 - 25)
7. Corporate Risk Register (report herewith) (Pages 26 - 33)