

To all Members of the  
**AUDIT COMMITTEE**

**AGENDA**

Notice is given that a Meeting of the above Committee  
is to be held as follows:

**VENUE:** Civic Chamber, Civic Office, Waterdale, Doncaster  
**DATE:** Thursday, 20th November, 2014  
**TIME:** 10.00 a.m.

**Items for Discussion:**

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1. Apologies for absence.	
2. To consider the extent, if any, to which the Public and Press are to be excluded from the meeting.	
3. Declarations of Interest, if any.	
4. Minutes of the meeting held on 23rd September, 2014.	1 - 10
<b>A. Reports where the public and press may not be excluded</b>	
5. Financial and Purchasing & Contract Procedure Rules	11 - 18
6. The Local Government Association Peer Review and Statutory Intervention in Doncaster Council	19 - 24
7. KPMG Annual Audit Letter 2013/14	25 - 36

**Jo Miller**  
**Chief Executive**

Issued on: 12th November, 2014

Democratic Services Officer      Sarah Maxfield  
for this meeting:                      Tel: 01302 736723

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8. Strategic Risk Register for Quarter 2 2014/15	37 - 44
9. Update Report – Corporate Health and Safety arrangements – Internal Audit July 2014.	45 - 60

**Members of the Audit Committee**

Chair – Councillor Austen White  
Vice-Chair – Councillor R. Allan Jones

Councillor Andrew Bosmans  
Councillor Frank Jackson  
Councillor Craig Sahman

**Co-opted Member:** Kathryn Smart