



**Doncaster
Council**

Agenda

To all Members of the

AUDIT COMMITTEE

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

Venue: Council Chamber, Civic Office, Waterdale, Doncaster, DN1 3BU

Date: Thursday, 26th July, 2018

Time: 10.00 am

Items for Discussion:

Page No.

- | | | |
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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 21st June 2018. | 1 - 8 |
| 5. | Audit Committee Action Log | 9 - 18 |

Jo Miller
Chief Executive

Issued on: Wednesday, 18 July 2018

Governance Services Officer for this meeting: Amber Torrington
Tel 01302 737462

Doncaster Metropolitan Borough Council
www.doncaster.gov.uk

6.	Update Report on Contracts and Commissioning in Adults, Health and Wellbeing.	19 - 24
7.	Money Laundering Arrangements	25 - 50
8.	Internal Audit Report for the period: April to June 2018	51 - 78
9.	Street Lighting Project - Audit Report	79 - 108
10.	Audited Statement of Accounts 2017/18 and KPMG Report to Those Charged With Governance (ISA 260 Report) 2017/18	109 - 146
11.	2017/18 Annual Governance Statement	147 - 162

Members of the Audit Committee

Chair – Councillor Austen White
Vice-Chair – Councillor Richard A Jones

Councillors Iris Beech, Mark Houlbrook and David Nevett

Co-opted Member: Kathryn Smart