

Audit Committee 8 July 2010
Audit Committee Terms of Reference

APPENDIX 1

<p>Audit Committee</p>	<p>Twelve County Borough Councillors.</p>	<p>To make recommendations to the Council in respect of the following:</p> <ul style="list-style-type: none"> • Carry out spending review of budgets to report upon present policy, service delivery, costs etc.; • Receive and comment on Internal/External Audit Plans; • Consideration of District Audit Management Letter; • Review Internal/External Audit reports and implementation of recommendations; • Concept of Value for Money and quality; • Receive Audit Commission studies and review their relevance to the Authority; • The review of the efficiency, effectiveness and economy of service delivery; • Performance Indicators; • Comparative studies, including benchmarking; • Benefit Fraud reviews, including the National Fraud Initiative; • Compliance with Contract Procedure Rules and Financial Procedure Rules; • Receive reports regarding fraud and special investigations; • To raise the profile of probity within the authority; • Corporate governance issues. 	<p>None.</p>
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