

File: CFO/04/01/16

Report 06.8

Planning and Monitoring Sub-Committee

Minute extract from meeting held on 8 February 2006

Audit Management Letter

Resolved

That the Committee

- (1) Receives the report.**
- (2) Notes the contents of the report./**

Noted

- The subcommittee asked the Chief Executive to consider the development of a Council fraud policy.
- The auditor expressed his appreciation for the co-operation of Council officers during the audit.