

File: CFO/13/02/01

## **Report 07.795**

### **Finance, Evaluation and Risk Committee**

**Minute extract from meeting held on 4 December 2007**

#### **Internal Controls – key principles and attributes**

*Resolved*

*That the Committee:*

- 1. Receives the report.*
- 2. Notes the content of the report.*

#### **Noted**

The Committee thanked the Officers responsible for producing the report.