

To  
All Members of the Audit and  
Accounts Committee

***Our Reference***

IA/RB/

***Date***

28 June, 2007

***Contact***

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Dear Councillor

Audit and Accounts Committee 28 June 2007

Please find attached the internal audit report for the Derby Advertising Video and Information Screen (DAVIS) that has been "called in" to 28 June meeting. The audit report provides a lot more detail on the issues covered in Item 14 on the agenda.

Yours sincerely

Richard Boneham  
Head of Audit and Risk Management

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