



Derby City Council

AUDIT AND ACCOUNTS COMMITTEE
WEDNESDAY 31 OCTOBER 2012
AT 6.00PM

MEETING ROOM G,
GROUND FLOOR, SAXON HOUSE

A G E N D A

1. Apologies
2. Late items to be introduced by the Chair
3. Declarations of Interest
4. Minutes of the meeting held on 5 September 2012
5. Data Protection Training
6. Reporting of Waivers
7. Governance Update
8. Internal Audit Progress Update

NOTES:

- (1) For more information on this agenda or the meeting please contact Sonia Chahal on 01332 643652, email sonia.chahal@derby.gov.uk. If you wish to attend the meeting and have any specific requirements please contact us
- (2) Documents can be accessed on the Council's website <http://cmis.derby.gov.uk/cm5/>. Click on 'Committees' and select Audit and Accounts from the list.
- (3) Please note that refreshments for members of this Committee will be served 30 minutes before the meeting in one of the Third Floor Meeting Rooms at Saxon House. If you have any special requirements please contact Jackie Dominiczak on 01332 643654.