



Derby City Council

Audit and Accounts Committee
Wednesday 30 October 2013 at 6.00pm

Joseph Wright Meeting Room, First Floor
The Council House
Corporation Street, Derby DE1 2FS

Agenda

1. Apologies
2. Late Items
3. Declarations of Interest
4. Minutes of Meeting held on 24 September 2013 **Attached**
5. Reporting Waivers **Attached**
6. Public Sector Internal Audit Standards – Conformance **Attached**
7. Governance Update **Attached**
8. ICO – Data Protection Follow Up Audit **Attached**
9. Internal Audit Progress Report **Attached**

NOTES:

- (1) For more information on this agenda or the meeting please contact Constitutional Services on 01332 64 3650. If you are planning to attend the meeting and have any specific requirements please contact us on the number above for assistance.
- (2) Documents can be accessed on the council's website <http://cmis.derby.gov.uk/cmis5/>.