

# Audit Committee Agenda

Wednesday, 27 January 2010 at 6.00pm

Town Hall, Queen's Square, Priory Meadow, Hastings TN34 1QR

For further information, please contact Emily Horne on 01424 451719 or email [ehorne@hastings.gov.uk](mailto:ehorne@hastings.gov.uk)

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| 1. | Apologies for Absence  | -        |
| 2. | Declarations of Interest   | -        |
| 3. | Minutes of the meeting held on 28 September 2009   |          |
| 4. | Notification of any additional urgent items  | -        |
| 5. | Annual Audit Letter 2008/2009<br>(Deputy Chief Executive and Director of Corporate Resources)        |          |
| 6. | External Annual Audit Plan 2009/2010<br>(Deputy Chief Executive and Director of Corporate Resources) |          |
| 7. | International Financial Reporting Standards<br>(Chief Accountant)                                    |          |
| 8. | Chief Auditor's Summary Audit and Risk Report<br>(Chief Auditor)                                     |          |
| 9. | Additional urgent items (if any)   | -        |