

**AUDIT BRIEFING NOTE - NOVEMBER 2009**

Corporate Director (Resources)

**1 Purpose**

- 1.1 This item provides an opportunity for Members to consider the response to any questions they have registered on the matters contained in the Audit Committee Briefing Note distributed in November 2009.

**2 Recommendations/for decision**

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| 2.1 The Committee is requested to consider the response to any questions registered on the content of the November 2009 Briefing Note. |
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**3 Supporting information**

- 3.1 The introduction of Audit Briefing Notes was endorsed by the Committee at its meeting on 24<sup>th</sup> June 2008. It is intended to improve the flow of information and avoid the need to have agenda items merely for noting.
- 3.2 The Briefing Note circulated in November 2009 included the following items:
- a) Business Continuity Planning – no update this time;
  - b) Risk Management Update including Risk Registers for Theatre, Waterside, Growth Agenda and Offices Projects;
  - c) Internal Audit - Reports issued, Recommendations Tracker, response to previous questions;
  - d) Buckingham Flood Management Scheme.

**4 Resource implications**

- 4.1 None

**5 Response to Key Aims and Objectives**

- 5.1 A proper flow of information is essential for the Committee to fulfil its role in the management of the Council's affairs and the delivery of corporate objectives.

Contact Officer

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Background Documents

Audit Briefing Note - November 2009