

DECISIONS OF THE AUDIT COMMITTEE

HELD AT THE TOWN HALL, PETERBOROUGH 13 FEBRUARY 2017

4. EXTERNAL AUDIT: THE ANNUAL AUDIT LETTER

ACTION AGREED

The Committee:

1. Considered and endorsed the 2015/16 Annual Audit Letter; and
2. Considered and endorsed the 2015/16 Grant Claims: Annual Certification Report.

5. GENERAL DISPENSATION FOR ALLOWANCES

ACTION AGREED

The Committee noted the guidance provided by the Director of Governance relating to dispensations for allowances.

6. USE OF REGULATION OF INVESTIGATORY POWERS ACT 2000 (RIPA)

ACTIONS AGREED

The Committee noted that there had been no RIPA authorisations in this quarter.

7. APPROVED WRITE-OFFS EXCEEDING £10,000

ACTIONS AGREED

The Committee noted that there had been no write-offs amounts to report since 21 November 2016 which exceeded the Council's Financial Regulation threshold of £10,000.

8. FEEDBACK REPORT

ACTION AGREED

The Committee noted the report.

9. WORK PROGRAMME

ACTION AGREED

The Committee noted and approved the 2016/2017 Work Programme.