



Securing the future... • *Improving services*
• *Enhancing quality of life* • *Making the best use of public resources*

Council Building
2 High Street
PERTH
PH1 5PH

21 March 2013

With reference to the meeting of the **Audit Committee** to be held in the **Committee Room, Fourth Floor, Council Building, 2 High Street, Perth** on **Wednesday 27 March 2013** at **2.00pm**, I now enclose papers relative to Items 3 and 4(ii)(a) on the agenda.

If you have any queries please contact Paula Frazer on (01738) 475144.

BERNADETTE MALONE
Chief Executive

Those attending the meeting are requested to ensure that all mobile phones and other communication devices are switched off.

Members

Councillor B Vaughan (Convener)
Councillor A Stewart (Vice-Convener)
Councillor H Anderson
Councillor D Cuthbert
Councillor J Giacomazzi
Councillor W Wilson
Councillor A Younger

PERTH AND KINROSS COUNCIL
AUDIT COMMITTEE – 27 MARCH 2013

AGENDA

MEMBERS ARE REMINDED OF THEIR OBLIGATION TO DECLARE ANY FINANCIAL OR NON-FINANCIAL INTEREST WHICH THEY MAY HAVE IN ANY ITEM ON THIS AGENDA IN ACCORDANCE WITH THE COUNCILLORS' CODE OF CONDUCT

3. Internal Audit Follow-Up – Report by Chief Internal Auditor (copy herewith 13/140) (***Pages 1-14***)
4. Internal Audit Update
 - (ii) The Environment Service
 - (a) 12/24 – Purchasing Controls Assignment (copy herewith 13/145) (***Pages 15-30***)

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Council Text Phone Number 01738 442573