

## **The Audit Committee - Sub Group**

### **Terms of Reference**

#### **The Audit Committee – Sub Group**

At its meeting of 22 March 2012 the Audit Committee agreed a recommendation for a sub group of Members to assess the Audit Committee's operation against the relevant standards detailed in the CIPFA publication 'A toolkit for Local Authority Audit Committees' as a contribution to the overall report on the effectiveness of the system of internal audit

#### **Composition**

The Audit Committee – Sub Group is composed of four members.

- Cllr Bryant (Chairman)
- Cllr Dash
- Cllr Gibson
- Cllr Frankum

#### **Role and function**

The Audit Committee – Sub Group will monitor, review and report on the way in which governance is exercised within the County Council with regard to:

- Assessment of the Audit Committee's operation against the relevant standards detailed in the CIPFA publication 'A toolkit for Local Authority Audit Committees' as a contribution to the overall report on the effectiveness of the system of internal audit.
- report the finding of the sub-group to the September (27<sup>th</sup>) meeting of the Audit Committee