

**AUDIT COMMITTEE MEETINGS ATTENDED BY INTERNAL
AUDIT 2007/08**

26 June 2007

Reports

- Annual Internal Audit Report 2006/07
- Review of the adequacy of Internal Audit 2006/07
- Review of Statement of Internal Control 2006/07
- Quarterly report on Internal Audit progress
- Council Tax

27 September 2007

Reports

- Main Accounting
- Creditors
- Council Tax
- Bus Pass Administration
- Quarterly report on Internal Audit progress
- Review of Statement of Internal Control

16 January 2008

Reports

- Quarterly update on Internal Audit progress
- Housing Rents
- Review of Internal Control/Annual Governance Statement

17 March 2008

Reports

- Quarterly report on Internal Audit progress
- New Corporate Governance Framework progress

**STEVENAGE HOMES LTD (SHL) – AUDIT COMMITTEE
MEETINGS ATTENDED BY INTERNAL AUDIT 2007/08**

21 June 2007

Reports

- Internal Audit Programme Update
- Housing Rents
- Payroll

2 August 2007

Reports

Internal Audit Programme Update
Payroll (Follow up)

11 October 2007

Reports

Internal Audit Programme Update
Payroll (Follow up)

22 November 2007

Reports

Internal Audit Programme Update
Allocations

3 January 2008

Reports

Internal Audit Programme Update
Gas Certificate

21 February 2008

Reports

Internal Audit Programme Update
Gas Certificate (Follow up)
Homelessness
Voids
Stores