

Flintshire County Council – Decisions taken by the Audit Committee on Monday, 7 October 2013

Agenda Item No	Topic	Decision
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Part A – Items considered in public

A1	Substitution	That Councillor R. Hughes be permitted as a substitute for the meeting.
A2	Declarations of Interest (Including Whipping Declarations)	No declarations of interest were made.
A3	Wales Audit Office Regulatory Plan for Performance 2013	That the proposed Regulatory Programme for Performance Audit of the Wales Audit Office for the period April 2013 to March 2014 be accepted.
A4	Data Protection Audit by the Information Commissioner's Office	That the Committee note the results of the ICO audit and the processes in place to monitor the agreed action plan to implement the recommendations made.
A5	Implementation of Finance Audit Recommendations	That the report be noted.