

20th June 2013



Dear Sir or Madam

The Arc
High Street
Clowne
Derbyshire
S43 4JY

AUDIT COMMITTEE – WEDNESDAY 26TH JUNE 2013

I refer to your recently circulated agenda for the above meeting and now enclose the following item:

Part One – Open Items

Agenda Item 9

Update from Directors concerning Internal Audit Recommendations.
Page 48 to 49

Agenda Item 11

Draft Statement of Accounts including Annual Governance Statement 2012/13.
Pages 50 to 164.

Yours faithfully,

A handwritten signature in blue ink, appearing to be "W. Lumley".

Chief Executive Officer

To: Chairman & Members of the Audit Committee

ACCESS FOR ALL

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 **01246 242528** **Democratic Services**
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