

17th September 2013



Dear Sir or Madam

The Arc
High Street
Clowne
Derbyshire
S43 4JY

**AUDIT COMMITTEE – TUESDAY 24th SEPTEMBER
2013**

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

Part One – Open Items

Agenda Item 5 - Reports of the External Auditor (KPMG)

Report to those charged with governance (ISA 260) 2012/13.
Pages 159 to 181.

Agenda Item 11- Reports of the Director of Corporate Resources

Key Issues of Financial Governance.
Pages 182 to 200

Agenda Item 13- Reports of the Director of Corporate Resources

Strategic Risk Register
Pages 201 to 210

Yours faithfully,

Chief Executive Officer

To: Chairman & Members of the Audit Committee

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