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29 June 2010

Agenda and papers for meeting held on Tuesday 29 June 2010 at Wellington House, 40/50 Wellington Street, Leeds, at 10.30 am

Agenda

1. Apologies for Absence (Verbal - No Report)
2. Declarations of Interest (Verbal - No Report)
3. Exclusion of Press and Public (Verbal - No Report)
4. [Minutes of the Meeting held on 16 March 2010](#) (pdf : 33k)
5. [Audit Commission Audit Fees Letter 2010/11](#) (pdf : 17k)  
[Appendix A](#) (pdf : 32k)
6. [Internal Audit Report](#) (pdf : 34k)
7. [Internal Audit - Annual Report](#) (pdf : 40k)
8. [Internal Audit - Strategic Audit Plan](#) (pdf : 75k)
9. [Annual Governance Statement](#) (pdf : 26k)  
[Appendix A](#) (pdf : 32k)  
[Appendix B](#) (pdf : 2060k)
10. [Control Environment Monitoring](#) (pdf : 21k)  
[Appendix A](#) (pdf : 26k)
11. [Final Accounts of the Authority and Executive for 2009/10](#) (pdf : 35k)  
[Appendix 1](#) (pdf : 1370k)  
Appendix 2 (Hard copy available on request)  
[Appendix 3](#) (pdf : 738k)  
[Appendix 4](#) (pdf : 36k)  
[Appendix 5](#) (pdf : 715k)

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