SECOND DESPATCH



## AUDIT AND RISK COMMITTEE

## 28 September 2017

Further to the agenda for the above meeting which you should have already received, an amended report has been submitted and is attached. Please could you replace the copy of the report you should have already received.

## ADDITIONAL INFORMATION

AGENDA ITEM 4 – ANNUAL GOVERNANCE REPORT - ISA 260 REPORT TO THOSE CHARGED WITH GOVERNANCE

Report attached. A copy of the associated documentation is attached for Members only. Further copies are available on the Council's website at <u>www.cabinet.leicester.gov.uk</u> or by phoning Democratic Support on 454 6454.

Angie Smith Democratic Support Tel: 0116 4546354