

National Assembly for Wales Commission Audit and Risk Assurance Committee

Meeting Venue:
Committee Room 3 - Senedd

Meeting date:
7 July 2014

Meeting time:
11.00

Cynulliad
Cenedlaethol
Cymru

National
Assembly for
Wales



For further information please contact:

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Agenda

- 1 Introductions and apologies and declaration of interests**
- 2 Minutes of 9 June meeting, actions and matters arising**
- 3 Internal Audit Activity Report**
- 4 Annual Report and Accounts**
- 5 ISA 260 Report 2013-14 (including Members' Expenses)**
- 6 Paper to note**