

FALKIRK COUNCIL

EXTRACT of MINUTE of MEETING of the AUDIT COMMITTEE held in the MUNICIPAL BUILDINGS, FALKIRK on MONDAY 16 NOVEMBER 2009 at 10.00 a.m.

AC21. FINANCIAL REGULATIONS

There was submitted Report (circulated) dated 6 November 2009 by the Director of Finance Services (a) advising of a review of the Council's Financial Regulations (b) highlighting proposed key changes to the Regulations and (c) presenting as an appendix, the revised Financial Regulations for approval.

AGREED to refer the proposed revised Financial Regulations to Falkirk Council for approval.