

LIST OF ITEMS POTENTIALLY CREATING A CONFLICT OF INTEREST

June 2010

Benefits Inspection Report

September 2010

Food Standards Agency – Audit
Waste Management Stock Control

November 2010

Waste Management Stock Control
Benefits Service – Improvement Plan

February 2011

Benefits Service – Anti Fraud Strategy and Investigation Team

Audit and Governance Committee – Draft Annual Report (any relevant item)

Audit Plan 2011/12 (any relevant item)

June 2011

Olympics/Paralympic Games – Legacy
Former Chief Executive – Contract of Employment

November 2011

Nil

NOTES

- (1) The Internal Audit Monitoring Report would normally refer to individual reviews of services for which the Cabinet may be responsible. Those elements might create a conflict of interest for any Portfolio Holder Assistant who is a member of the Audit and Governance Committee. The same applies to the Committee's Annual Report and Audit Plan.
- (2) Pure Financial Items have been excluded from the list as the intention is to exclude the Finance Portfolio Holder and Assistant from membership of the Committee.