

11 September 2009

To all members of the Strathclyde Partnership for Transport
Audit and Standards Committee

Dear Member,

**Strathclyde Partnership for Transport – Audit and Standards Committee
Friday, 18 September, 2009**

I have to request your attendance at a meeting of the Strathclyde Partnership for Transport's Audit and Standards Committee to be held at **12.30 pm on Friday, 18 September, 2009 in the committee room, third floor, Consort House, Glasgow** for the purpose of considering the undernoted business.

Yours sincerely

Valerie Davidson
Secretary

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Business

1. Minute of previous meeting (copy herewith).
2. Glasgow Subway Past and Present – Presentation by the Director, Subway.
3. Corporate Risk Register Update - Report by Assistant Chief Executive (Business Support) (copy herewith).
4. Internal Audit Reports – Report by Assistant Chief Executive (Business Support) (copy herewith).
5. Internal Audit Plan 2009/2010 – Progress Report – Report by Assistant Chief Executive (Business Support) (copy herewith).
6. 2008/2009 Abstract of Accounts – Report by Assistant Chief Executive (Business Support) (copy herewith).

7. Audit Investigations – Requests by Senior Management – Report by Assistant Chief Executive (Business Support) (copy herewith).
8. External Audit Annual Reports 2008/2009 - Report by KPMG (copy herewith).

Contact officers:

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