Public Document Pack



Democratic Services White Cliffs Business Park Dover Kent CT16 3PJ

 Telephone:
 (01304) 821199

 Fax:
 (01304) 872452

 DX:
 6312

 Minicom:
 (01304) 820115

 Website:
 www.dover.gov.uk

 e-mail:
 democraticservices @dover.gov.uk

26 September 2014

Dear Councillor

I am now able to enclose, for consideration at the meeting of the **GOVERNANCE COMMITTEE** on Thursday 2 October 2014 at 6.00 pm, the following reports that were unavailable when the agenda was printed.

6 **<u>RISK BASED VERIFICATION PILOT</u>** (Pages 2 - 19)

To consider the report (to follow) of the East Kent Services Payments Manager.

Yours sincerely Chief Executive

Document is Restricted

By virtue of paragraph(s) 7 of Part 1 of Schedule 12A of the Local Government Act 1972.

Document is Restricted

By virtue of paragraph(s) 7 of Part 1 of Schedule 12A of the Local Government Act 1972.

Document is Restricted