

4 June 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, 12 June, 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, 12 June, 2009 in the Large Boardroom, seventh 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. Update on the provision of Subway staff bus – Report by Assistant Chief Executive (Operations) (copy herewith).
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 Annual Report 2008/2009 – Report by Assistant Chief Executive (Business Support) (copy herewith).

6. National Fraud Initiative - Report by Assistant Chief Executive (Business Support) (copy herewith).
7. Interim Management Report year ended 31 March 2009 - Report by KPMG (copy herewith).

**Contact officers:**

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