



Audit Committee 19 September 2017

Agenda Item 5

Appendix 1 to the report of the Head of Finance (S151 Officer)

Proposed changes to Financial Regulations and Financial Procedure Rules

Note: All proposed amendments are shown as track-changes, apart from proposed changes to the flow chart of the procedure for open/restricted tenders, in Appendix 2 of Part 4.06.07/11 where, for clarity, both the current version and a proposed new version are included.

arm/audit/cr/17/1909jb1 Appendix 1