

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

15th January 2015

REPORT OF THE CORPORATE DIRECTOR – RESOURCES

INFORMATION AND ACTION REQUESTS BY COMMITTEE

1. Purpose of Report

1.1 To summarise for Members the actions and information requests made by the Audit Committee at its last meeting on 20th November 2014.

2. Connection to Corporate Improvement Objectives / Other Corporate Priorities

2.1 Internal Audit's work impacts on all of the Corporate Improvement Objectives and other Corporate Priorities.

3. Background

3.1 Internal Audit conducts reviews according to an annual audit plan and reports findings to Audit Committee.

4. Current situation / proposal

4.1 A summary of actions and information provided is contained in the following table:

Audit Committee Date	Action /Request	Officer Responsible	Comment	Current Status
20 th November	A Member referred to page 5 (84) of the minutes of the previous meeting, and the third paragraph of Minute no 138 on this page where she had requested detailed information on the dispute between the Authority and the contractor over the final costs of the Bridgend Resource Centre's capital contract.	Corporate Director - Resources	Update to be provided at the April Committee meeting.	Outstanding
20 th November	A Member also asked for an update	Corporate Director - Communities	Report scheduled on the Agenda for 15 th January Committee meeting	Complete

	at the next meeting on disposal of waste/aerobic digestion			
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5. Effect upon Policy Framework & Procedure Rules.

5.1 None

6. Equality Impact Assessment.

6.1 There are no equality implications.

7. Financial Implications.

7.1 There are no financial implications regarding this report.

8. Recommendation.

8.1 That the Committee notes this report.

Ness Young
Corporate Director - Resources
15th January 2015

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