



Audit Committee

12 October 2012

Schools ICT - Ystradgynlais

Purpose of Report: Scrutiny Review

Members may be aware of the issue surrounding the provision of ICT at the new schools in Ystradgynlais whereby expenditure had been incurred without a budget provision having been made within the Schools Modernisation Project. This was the subject of a report to Cabinet on 31 July 2012. (Copy attached for information.)

At that time the Executive Leader had suggested that steps should be taken, not to find fault, but to ensure such an occurrence could not happen again. The Joint Chairs Steering Group considered this at its last meeting on 14 September and agreed that the matter be referred to Audit Committee for review.

Although an internal inquiry is underway, Members are asked to consider establishing a group of up to five members to undertake a spotlight review into the issue to ensure that appropriate procedures are in place to prevent a reoccurrence of such an incident.

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Sources/background papers: Notes of Working Group meetings