

Welshpool Redevelopment – Joint Review by Wales Audit Office and Powys County Council Internal Audit

Introduction:

This review follows matters raised during a Scrutiny review of the Welshpool One way System. The WAO have also received correspondence on this matter and will lead the review, which will be undertaken jointly with Internal Audit.

Scope:

The scope of the review is to evaluate the findings, to date, of the Scrutiny review and establish whether there are matters of probity that need to be pursued.

It is envisaged that that initially the review will include:

- 1) a review of documentation;
- 2) interviews with participants in the Scrutiny review to date.

Further work may then be undertaken as necessary depending upon the results of the above.

Reporting:

It is envisaged that this initial review will report to:

Chair and Vice-Chair of the Audit Committee
Chair and Vice-Chair of the Environment and Crime and Disorder Scrutiny Committee
Chief Executive
Strategic Director of Finance and Infrastructure
Strategic Director of Law and Governance

It is emphasised that the reporting route may have to adjust during the course of the review depending on the matters that may arise. It is recognised that the Wales Audit Office must retain their independence to act and report as they see fit which, depending upon the circumstances and findings, might be different to the above.

Timescales:

Subject to the caveats above, it is anticipated that an initial report will be made to those named above by the 30th April, 2012.