



Audit Committee

10 January 2013

Schools ICT Working Group

Purpose of Report: Progress report

At its last meeting, the Audit Committee appointed a working group to look into issues surrounding the budget provision for ICT within the Ystradgynlais Schools Modernisation project.

The Group were informed that the issue had been referred to Internal Audit for review but, in the meantime, the Strategic Director and Senior Manager, Schools Modernisation (Programme Delivery), met the Group to talk through the events leading up to the request for additional funding.

A very limited time scale had been available to submit a bid for funding, and this, coupled with a lack of investment in resources to compile the bid, had led to a formula being applied to determine a budget for fixtures and fittings which included ICT. This subsequently proved to be inadequate to equip a 21 Century school to the standard that had been envisaged.

There are no further meetings scheduled pending the outcome of the Internal Audit review although the Chair has requested further information from the Strategic Director.

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Sources/background papers: