

Audit Committee

11 July 2014

Internal Audit Working Group

Purpose of Report: Progress report

The Group has met once since the last report to Audit Committee:

E Procurement	A number of responses to the Action Plan have been delayed due to the restructuring of the finance service. A greater corporate willingness to use the system is required and the Corporate Management Team would be advised of the Group's support in rolling this out across the Authority
Collaborative Planning	Collaborative Planning is a budget system with reporting package. There has been some dissatisfaction from users but budget reporting has greatly improved. Further training is required to ensure that collaborative planning becomes the useful management tool it is designed to be. Large quantities of data are locked in systems but this is not always being turned into useful information. The Action Plan will be monitored in 6 months time.
Brecon High School	The issue of cash advances to all schools was considered as overpayments have been made by the Authority. These will be resolved before the final cash advance is made to schools in October.
Internal Audit Tracker	The Group signed off completed reports and identified where further monitoring was required
Housing Repairs and Maintenance	A suite of proposed KPIs had been prepared at the request of Audit Committee. Further improvements were required and the Service has been asked to redraft the Indicators reflecting the split between internal and external contractors and to give greater clarity to some of the measures.

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Sources: Notes of meeting held 6 June 2014

Group Membership: County Councillors A W Davies, E R Davies, S C Davies, E A Jones, F Jump, J G Morris, D A Thomas and Mr J Brautigam