

AUDIT COMMISSION REPORT-REVIEW OF E-GOVERNMENT PROGRAMME

Report By: Audit Services Manager

Wards affected

County-wide

Purpose

To update Members of the results of the Audit Services follow up on the recommendations previously made by the Audit Commission.

RECOMMENDATIONS

THAT the report be noted.

Considerations

1. The Audit Commissions report was previously presented to the Audit Committee on 30th June 2006.
2. There were eight recommendations (High Priority 3, Medium Priority 5) made by the Audit Commission.
3. Audit Services has now completed its review in relation to the recommendations made and it is pleasing to confirm that all eight recommendations have been actioned in full. The draft report has been sent to the Head of IT and Customer Services.

Risk Management

4. The Council now has in place a Statement of Internal Control Assurance Framework, which was approved by the Audit Committee. Part of the process involves actions that arise from the Council's Annual Audit and Inspection letter and associated reports. Lack of action on the Council's part could have an adverse effect on the Council's Use of Resources score and it overall direction of travel at the next assessment.

BACKGROUND PAPERS

- CIPFA guidance on the Statement of Internal Control.