

AUDIT COMMISSION REPORT- REVIEW OF THE E-GOVERNMENT PROGRAMME

Report By: Principal Audit Manager

Wards affected

County-wide

Purpose

To present to Members the Audit Commission's report on the Review of the E-government Programme.

Considerations

1. The Audit Commission has requested that the attached report is presented to the Audit Committee.
2. The Audit Committee needs to consider how it intends to deal with this report.

Risk Management

3. 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 at the next assessment.

RECOMMENDATIONS

THAT the Committee considers how it would like to deal with the Audit Commission's report on the Review of the E-government Programme.

BACKGROUND PAPERS

- CIPFA guidance on the Statement of Internal Control.