

Audit Committee – 27th March 2008

8. 2007/08 Statement of Internal Controls Action Plan

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Purpose of the Report

This report has been prepared for the Audit Committee to review the progress made on the 2007-08 Statement of Internal Controls (SIC) Action Plan (attached at pages 14-15).

Recommendation

To note the progress made.

Background

The Committee agreed the action plan in May 2007 and considered the progress made in December 2007.

Action Plan

The only remaining areas to be completed are as follows:

- The Contract Procedure Rules – these are being finalised and will be presented at the next Audit Committee;
- The potentially violent warning markers – these will be overlaid on the GIS mapping system.

Financial Implications

There are no financial implications associated with these recommendations.

Background Papers: None
