

## 10. Use of Resources Action Plan Monitoring

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### Purpose of the Report

This report gives an update on the achievement of the Use of Resources action plan.

### Recommendation

That the Audit Committee notes the completed actions and progress within the Use of Resources Action Plan attached at appendix 1 (pages 29-37).

### Background

Monitoring the actions from the Use of Resources action plan is included within the terms of reference of the Audit Committee.

“The Audit Commission annually assesses SSDC in terms of “Use of Resources”. In 2009 SSDC scored an overall “3” and this was translated over the following elements:

<b>Element</b>	<b>Score</b>
Managing Finances	3
Governing the Business	3
Managing Resources	3
<b>Overall Score</b>	<b>3</b>

### The Use of Resources Action Plan

The attached action plan aimed to achieve a stronger “3” by April 2010 when the next assessment is due. The action plan is now well advanced and actions have been taken against each target. The action plan has been submitted with evidence to the Audit Commission for its assessment of SSDC for 2009/10.

### Financial Implications

There are no financial implications.

**Background Papers:** *Audit Commission Use of Resources Judgement*

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