

Appendix C - Internal Audit Follow-up
The Environment Service
(Reporting for All dates on or before: December 2017)

Action Plan	Dates	Status/Explanation
<p><u>16-20 LEADER</u></p> <p>Action Point : 1 - Business Plan Update Importance: High</p> <p>Audit Committee Date: February 2017</p> <p>The Accountable Body is currently reviewing the Business Plan and the Local Development Strategy. Once further guidance has been received these will be finalised and presented for approval by the Local Action Group (LAG) and the Scottish Government.</p> <p>(S Rice-Jones, LEADER Co-ordinator)</p>	<p>Aug 2017 Feb 2018 Sep 2018</p>	<p>The LAG reviewed the Business Plan on 21 September 2017 and agreed that further information should be incorporated, prior to re-submission and approval at the next meeting in December 2017. Owing to external factors subsequent planned LAG meetings, and approval, has been delayed.</p> <p>The revised Business Plan will be ratified by the LAG by written procedure and submitted to the Scottish Government by the end of April 2018.</p> <p>Target timescale has been amended to reflect the approval process once submission has occurred.</p> <p>Internal Audit Opinion: Accepted</p>

<p><u>16-22 Roads Maintenance Partnership</u></p> <p>Action Point : 16 - Road Maintenance Partnership (RMP) Agreement Importance: Medium</p> <p>Audit Committee Date: April 2017</p> <p>The Partnership continues to operate under the Memorandum Of Understanding in relation to Tayside Contracts operation and the authorised delegated powers of PKC officers within the Partnership. There is currently a Scottish Government drive towards collaborative working and this may change the way the Partnerships (PKC, Angus and Dundee City) move forward hence no further agreement has been put in place. When the output of the collaborative working group is reported to Committee the status of the Partnership will be clarified.</p> <p>(B Renton, Executive Director)</p>	<p>Jan 2018 June 2018</p>	<p>A Short Term Member Officer Working Group is considering the working of the RMP. This group has been tasked with recommending whether to continue, and for what period if any, a Partnership Agreement should be entered into.</p> <p>Internal Audit Opinion: Satisfactory</p>
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