

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

Action Plan	Dates	Status/Explanation
<p>15-13 - School Transport Contracts Action Point : 8 - Contract Oversight & Performance Monitoring Importance: Medium</p> <p>Audit Committee Date: March 2016</p> <p>The Public Transport Manager will liaise with the Procurement Manager to develop appropriate contract & supplier management plans for future awards.</p> <p>(A Warrington, Public Transport Manager)</p>	<p>Aug 2017 Apr 2018</p>	<p>The Public Transport Unit and the Council's Procurement Team are jointly progressing the retendering of all transport contracts utilising a new procurement methodology established this year. This includes the completion of a contract strategy evidencing consideration of contract performance measures.</p> <p>Work is ongoing to identify the most appropriate contract management system to be employed for future contracts awarded. It is anticipated that tender and contract award activity will be completed by April 2018 following the budget setting processes.</p> <p>Internal Audit Opinion: Satisfactory</p>
<p>16-20 - LEADER Action Point : 1 - Business Plan Update Importance: High</p> <p>Audit Committee Date: June 2016</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 and the Scottish Government.</p> <p>(S Rice-Jones, LEADER Co-ordinator)</p>	<p>Aug 2017 Feb 2018</p>	<p>An updated Business Plan was submitted to the Local Action Group on the 21 September 2017 for approval. This will then be sent to the Scottish Government, although approval timescales can be up to 4 months to facilitate any necessary rework required.</p> <p>Internal Audit Opinion: Satisfactory</p>