

Emergency Motion by the Coalition

Transport and Environment Committee

19 August 2021

Spaces for People- Internal Audit

The Transport and Environment Committee :

Welcomes the contents of the Internal Audit report to the Governance, Risk and Best Value Committee earlier this month which comments on the Spaces for People initiative and notes the 'red' rating given indicating that there is significant improvement required.

Notes the comments of Internal Audit that recognises the difficulties faced in implementing these emergency measures during the pandemic.

Notes the identification of some significant and moderate control weaknesses in both the design and documentation of controls established to support identification and prioritisation of SfP proposals; project management and governance; and financial and budget management.

Notes the clear guidance offered by the Internal Audit report on steps required to resolve these issues

Notes that the Internal Audit recognises that management action has already taken place to identify where improvement was required and that implementation of appropriate changes has already been undertaken to address these issues.

Agrees that findings must continue to be addressed effectively by senior management before the end of this administration and that an improved future outcome should be expected by elected members.

Requests a report to the November Transport and Environment Committee which outlines in detail those management responses and what lessons can be learned going forward for future implementation.

Moved by Cllr L Macinnes

Seconded by Cllr K Doran