

**Open Report on behalf of Richard Wills
Executive Director for Environment and Economy**

Report to:	Environmental Scrutiny Committee
Date:	13 January 2017
Subject:	Lincolnshire Waste Partnership Audit Report

Summary:

At its meeting on 24 November 2016, the Lincolnshire Waste Partnership (LWP) received a report from an Internal Audit which provided the LWP with an opportunity to consider the final report of an audit undertaken on the present Lincolnshire Waste Partnership and Joint Municipal Waste Management Strategy.

This report provides the Environmental Scrutiny Committee with an update of the Internal Audit.

Actions Required:

Members of the Environmental Scrutiny Committee are invited to consider and comment on the audit report and highlight any recommendations or further actions for consideration by the Lincolnshire Waste Partnership.

1. Background

The scope of the Lincolnshire Waste Partnership Audit Report review was to provide independent assurance that there are strong governance arrangements in place for the LWP as well as ensuring that the Joint Waste Municipal Waste Management Strategy is an up to date and relevant document.

The following risks were considered during the review:

- Lack of a fit for purpose Strategy
- No approach planned for producing a new Strategy
- Actions and requirements of the Partnership are not completed

The outcomes of the report were discussed by the audit team along with the results from the questionnaire that was provided to members of the LWP as part of the review.

The draft report (attached at Appendix A) contains an action plan which outlines the risks identified during the audit as well as findings, implications and

recommendations for addressing each risk. There is now an agreed management action against each of the 12 findings, along with a proposed completion date and a responsible member of staff. There is also an overall management response regarding the audit within the report.

2. Conclusion

The Environmental Scrutiny Committee is asked to consider the content of the appendices for this report.

3. Consultation

a) Have Risks and Impact Analysis been carried out?

Not Applicable

b) Risks and Impact Analysis

Not Applicable

4. Appendices

These are listed below and attached at the back of the report	
Appendix A	Audit Report, Lincolnshire Waste Partnership

5. Background Papers

No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.

This report was written by Sean Kent, who can be contacted on 01522 554833 or sean.kent@lincolnshire.gov.uk