

Agenda Item 6



LINCOLNSHIRE WASTE PARTNERSHIP

23 November 2017

SUBJECT:	AUDIT REPORT
REPORT BY:	SEAN KENT (LINCOLNSHIRE COUNTY COUNCIL)
CONTACT NO:	01522 554833

BACKGROUND INFORMATION

The Partnership had an audit undertaken in 2016/17 by Lincolnshire County Council, where a range of issues were identified and detailed within an Action Plan, for appropriate management. There were 12 identified risk descriptions under the headings of:

- 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 County Council is therefore looking to do a follow up review in March 2018 to assess the progress made since the previous Waste Partnership audit in 16/17.

DISCUSSIONS

The indicative scope of the follow-up review is to "Follow up on the findings of the LWP 16/17 audit to examine progress made". It is expected that this will only be a 5 day review and will be undertaken by the previous auditor Alastair Simson.

This will be based on looking through the action plan from the last audit and getting an update on the progress of each one. Where something should have been completed, Audit will look at the evidence and assess what has been done, if it has not been progressed then Audit will gauge the reasoning behind why it hasn't. For those actions that are not presently due, then these will be looked at to see what has been done so far and give an opinion on how progress is going. This will all then feed into an update report and an updated action plan.

RECOMMENDATIONS

The Lincolnshire Waste Partnership is requested to note that a review of the 2016/17 audit will be undertaken in March 2018, for the Partnership's consideration.