

Report To: Corporate Governance Committee

Date of Meeting: 21st May 2014

Lead Member / Officer: Councillor Julian Thompson-Hill /Paul McGrady

Report Author: Anthony Veale – Wales Audit Office

Title: Procurement Review – School Building Maintenance Works

1. What is the report about?

An external audit review of the above.

2. What is the reason for making this report?

To consider a report by the Wales Audit Office.

3. What are the Recommendations?

To consider the report, recommendations and the council's responses.

4. Report details

The report is attached as Appendix 1.

5. How does the decision contribute to the Corporate Priorities?

N/A

6. What will it cost and how will it affect other services?

N/A

7. What are the main conclusions of the Equality Impact Assessment (EqIA) undertaken on the decision?

Not applicable to this report.

8. What consultations have been carried out with Scrutiny and others?

9. Chief Finance Officer Statement

The recommendations in this report build on actions raised and being addressed following an internal review.

10. What risks are there and is there anything we can do to reduce them?

The risks are considered in the Auditor's report.

11. Power to make the Decision

The Auditor's report has been prepared for the internal use of Denbighshire County Council as part of work performed in accordance with statutory functions, the Code of Audit Practice and the Statement of Responsibilities issued by the Auditor General for Wales.