

Report To: Corporate Governance Committee
Date of Meeting: 25 January 2017
Lead Member / Officer: Ivan Butler – Head of Internal Audit
Report Author: Ivan Butler – Head of Internal Audit
Title: West Rhyl Coastal Defence Scheme Update

- 1. What is the report about?**
This report provides an update for the Committee on progress with implementing the action plan that formed part of Internal Audit's report arising from its review of West Rhyl Coastal Defence Scheme Phase 3.
- 2. What is the reason for making this report?**
The original Internal Audit report on West Rhyl Coastal Defence Scheme Phase 3 was discussed at the Committee meeting of 27 April 2016, where the Committee requested an update on implementing improvements in January 2017.
- 3. What are the Recommendations?**
The Committee considers the report and progress made to date, and decides whether it requires any further updates.
- 4. Report details**
Full details are provided in the attached update report.
- 5. How does the decision contribute to the Corporate Priorities?**
Not applicable - there is no decision required with this report.
- 6. What will it cost and how will it affect other services?**
Not applicable - there is no decision required with this report.
- 7. What are the main conclusions of the Equality Impact Assessment (EqIA) undertaken on the decision? The completed EqIA template should be attached as an appendix to the report**
Not applicable - there is no decision required with this report.
- 8. What consultations have been carried out with Scrutiny and others?**
Not applicable - there is no decision required with this report.
- 9. Chief Finance Officer Statement**
Not applicable - there is no decision required with this report.
- 10. What risks are there and is there anything we can do to reduce them?**
Not applicable - there is no decision required with this report.
- 11. Power to make the Decision**
Not applicable - there is no decision required with this report.