

Report to	Governance & Audit Committee
Date of meeting	28 July 2021
Lead Member / Officer	Cllr Julian Thompson-Hill / Lisa Lovegrove – Chief Internal Auditor
Report author	Lisa Lovegrove – Chief Internal Auditor
Title	Internal Audit Follow Up – Project Management of Queen’s Building

1. What is the report about?

1.1. This report provides an update on progress in implementing the action plan that accompanied the Internal Audit report on the Project Management of Queen’s Building dated January 2021 which was presented to this committee in January 2021.

2. What is the reason for making this report?

Sub-heading (delete as needed)

2.1. This report is to provide information on how the council is implementing improvements with the Project Management of Queen’s Building as per the agreed action plan since the issue of the Internal Audit report. The report gave a low assurance, so Governance & Audit Committee requested a progress report. This is the first progress report.

3. What are the Recommendations?

3.1. That the committee reviews progress with addressing the audit actions and decides whether it requires any further update reports on progress with the improvement action plan.

4. Report details

- 4.1. Our review of the Project Management of Queen's Building, report dated January 2021 gave a low assurance.
- 4.2. The follow-up identified that progress has been made in a number of areas since our last review with eight of the twelve actions being fully implemented.
- 4.3. A further follow up will be needed to establish the progress made with the outstanding actions which are mostly delayed due to the project management system undergoing a tendering process. Our second follow up review is scheduled for December 2021.
- 4.4. Based on the results of our follow up review, we provide a medium assurance rating.

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

- 5.1. Not applicable - there is no decision required with this report.

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

- 6.1. Not applicable - there is no decision required with this report.

7. What are the main conclusions of the Well-being Impact Assessment?

- 7.1. Not applicable - there is no decision required with this report.

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

- 8.1. Not applicable - there is no decision required with this report.

9. Chief Finance Officer Statement

- 9.1. 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?

- 10.1. Not applicable - there is no decision required with this report.

11. Power to make the decision

11.1. Not applicable - there is no decision required with this report