



Report of: Interim Director of Finance and Property (S151 Officer)

Meeting of	Date	Ward(s)
Audit Committee	2 nd September 2019	All

Delete as appropriate		Non-exempt
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SUBJECT: Follow Up Report – Street Environment Services (SES) Overtime

1. Synopsis

- 1.1 This report presents follow up outcomes of the Internal Audit review of SES overtime.
- 1.2 Findings of the original audit were reported to Audit Committee in January 2019. Follow up outcomes were presented to Committee in March 2019. At the time, Committee requested an update on further follow up action in September 2019.

2. Recommendation

- 2.1 To note the report.

3. Background

- 3.1 **Appendix A** includes:
 - A follow up memorandum presenting summary outcomes of the follow up including overall level of implementation of recommendations;
 - A follow up action plan outlining detailed findings of the further follow up review.

Appendix A has been agreed by officers with Environment and Regeneration.

4. Implications

4.1 Financial implications

The programme of work has been met from within the existing Internal Audit budget. The financial implications of individual audit recommendations will be met by the local service budget.

4.2 Legal Implications

There are no legal implications arising from this report.

4.3 Environmental implications

There are no environmental implications arising from the recommendations in this report.

4.4 Resident Impact Assessment

The council must, in the exercise of its functions, have due regard to the need to eliminate discrimination, harassment and victimisation, and to advance equality of opportunity, and foster good relations, between those who share a relevant protected characteristic and those who do not share it (section 149 Equality Act 2010). The council has a duty to have due regard to the need to remove or minimise disadvantages, take steps to meet needs, in particular steps to take account of disabled persons' disabilities, and encourage people to participate in public life. The council must have due regard to the need to tackle prejudice and promote understanding. A Resident Impact Assessment has not been completed because the decision currently being sought does not have direct impacts on residents.

5. Reason for recommendation

5.1 To note the outcomes of the further follow up review.

Final report clearance:

Signed by:

Annabel Scholes

Date: 21/8/19

Annabel Scholes – Interim Director of Finance
and Property (S151 Officer)

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