

5. AUDIT OF CIVIC CENTRE PROJECT

The Committee considered a report (copies of which had been circulated) by the Internal Audit Manager advising that, in accordance with the 2008/09 Internal Audit Plan, an audit of aspects of the construction of the council's Civic Centre had been conducted. The report enclosed a copy of the Internal Audit Manager's findings of the audit.

The objective of the audit was to determine whether sufficient controls were in place over the monitoring of project progress, and over the making of interim payments to the contractor.

The Internal Audit Manager concluded that control was effective and no recommendations had been made.

The Committee was invited to note the terms of the report.

Decision

To note the terms of the report.