



## AUDIT COMMITTEE REPORT

<b>Report Title</b>	<b>Environmental Services Review</b>
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**AGENDA STATUS: PUBLIC**

<b>Audit Committee Meeting Date:</b>	14 Jan 2013
<b>Policy Document:</b>	No
<b>Directorate:</b>	Customers and Communities
<b>Accountable Cabinet Member:</b>	Councillor Caswell

### 1. Purpose

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1.1 The purpose of this report is to provide Audit Committee with a copy of the action plan that has been developed to implement the recommendations of the environmental services review.

### 2. Recommendations

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2.1 That audit committee review the environmental services action plan (appendix 1).

### 3. Issues and Choices

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#### 3.1 Report Background

3.1.1 A review of the environmental services contract that is in place with Enterprise Managed Services was undertaken in the summer of 2012.

3.1.2 A copy of the review findings was circulated to all elected members in October 2012 and has been posted to the internet. A copy is also attached to this report for ease of reference (**Appendix 2**).

3.1.3 Following the publication of the findings of the review an action plan has been developed to ensure its recommendations are implemented.

## **3.2 Issues**

3.2.1 Issues are as indicated in the attached action plan (**Appendix 1**).

3.2.2 The action plan is a living document which is regularly updated. The most up to date version will be presented to Audit Committee at the meeting on 14<sup>th</sup> January to keep committee members up to date with progress.

## **3.3 Choices (Options)**

3.3.1 Audit committee can choose to comment on and make recommendations about the action plan.

## **4. Implications (including financial implications)**

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### **4.1 Policy**

4.1.1 There are no direct policy or financial implications arising from this report.

### **4.2 Resources and Risk**

4.2.1 There are no direct resource implications arising from this report.

4.2.2 There are no risks arising from this report.

### **4.3 Legal**

4.3.1 There are no direct legal implications arising from this report.

### **4.4 Equality**

4.4.1 There are no direct equalities implications arising from this report.

### **4.5 Consultees (Internal and External)**

4.5.1 The portfolio holder for environment has been consulted on this report.

### **4.6 Other Implications**

4.6.1 None.

## **5. Background Papers**

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5.1 None

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