

OVERVIEW AND SCRUTINY BOARD

15 June 2004

SCRUTINY REPORT – EXECUTIVE FEEDBACK

PURPOSE OF THE REPORT

1. To receive the decisions of the Executive on the Resources and Audit Scrutiny Panel's Final Report – Audit and Inspection Letter 2003.

BACKGROUND AND EXTERNAL CONSULTATION

- 2. The Board will be aware that as part of the scrutiny processes, the Executive at its meeting on 11 May, considered the findings of the Resources and Audit Scrutiny Panel Final Report on the Audit and Inspection Letter 2003.
- 3. This report represents the formal notification to this Board of the Executive's decisions in respect of the report.
- 4. In that regard, in addition to the Panel's report, the Executive also considered both the Service Response (Appendix 1) together with the response of the Corporate Management Team (CMT). CMT agreed to support the Service Response, which had been supportive of the Scrutiny Panel report. In doing so, CMT welcomed the report.
- 5. The Chair of the Overview and Scrutiny Board, Councillor Mike Carr, presented the Panel's report at the Executive.
- 6. In considering this matter, the Executive agreed to approve the Service Response.

RECOMMENDATION

7. That the decisions of the Executive be noted.

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BACKGROUND DOCUMENTS

Executive Report - 11 May 2004

Resources and Audit Scrutiny Panel Final Report – Audit and Inspection Annual Letter 2003

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