

**DEVON AUDIT PARTNERSHIP – Quality Assurance & Improvement Programme
Report of the County Treasurer**

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

Recommendation: that the Committee notes

1. the current Quality Improvement Action Plan
2. the challenges for the future and the action being taken by management to react to these challenges.

Summary

The attached Quality Assurance & Improvement Programme for Devon Audit Partnership sets out the areas for advancement in the coming 12 months or so. The document is expected to be a “live” document – i.e. actions identified will be taking place throughout the year.

The document presented is a “slimmed down” document, focusing on the key actions that are in progress or are planned for delivery during the coming year. A more comprehensive document, capturing the actions that have previously been delivered, is available if required.

Mary Davis

Electoral Divisions: All
Local Government Act 1972

List of Background Papers

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<u>Background Paper</u>	<u>Date</u>	<u>File Ref</u>
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Nil

There are no equality issues associated with this report