

Devon Audit Partnership (DAP) Committee Update Report Report of the Director of Finance and Public Value

Please note that the following recommendations are subject to consideration and determination by the Committee before taking effect.

1) Recommendation

In line with the Partnership Agreement the Committee review and consider the areas of key performance for the Partnership for the year to date as set out in the attached report.

2) Background / Introduction

The report indicates the performance of Devon Audit Partnership during the period within the financial year 2023/24 and notes some of the key achievements.

3) Main Body / Proposal

The report provides the performance position for delivery of our work across Partners. In addition it outlines other key activity and staffing changes during this period, contains examples of customer feedback and also areas of new business.

4) Options / Alternatives

Not Applicable

5) Consultations / Representations / Technical Data

This report has been agreed with the Devon Audit Partnership Management Board.

6) Strategic Plan:

There are no strategic plan issues associated with this report.

7) Financial Considerations:

There are no direct Financial Considerations issues associated with this report.

8) Legal Consideration:

There are no specific Legal Considerations or issues associated with this report.

9) Environmental Impact Considerations (Including Climate Change):

There are no specific Environmental Impact Considerations or issues associated with this report.

10) Equality Considerations:

There are no specific Equality considerations associated with this report

11) Risk Management Considerations:

There are no specific Risk Management considerations associated with this report

12) Public Health Impact:

There is no specific impact on Public Health in connection with this report.

13) Summary/Conclusions/Reasons for Recommendations:

Reasons for reviewing the report and information within it are linked to the Committees Terms of Reference and those relevant to this meeting as set out in the Partnership agreement and shown below.

“Receive and consider reports from the Management Board, the Head of Internal Audit Partnership, External Audit and the Host Council.”

Angie Sinclair

Director of Finance and Public Value

Electoral Divisions: All

Cabinet Member for Finance: Councillor Phil Twiss

Local Government Act 1972: List of background papers

Nil

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