

## **Devon Audit Partnership (DAP) Committee Update Report**

### **Report of the Director of Finance and Public Value**

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

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#### **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 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

### **Contact for enquiries:**

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