DEVON AUDIT PARTNERSHIP – SIX MONTH UPDATE REPORT 2015/16 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

1. **Notes** the six month update report from the Head of Devon Audit Partnership

Summary

The attached report from the Head of Devon Audit Partnership summarises activity in the first six months of 2016/17.

The report recognises the challenging stretch targets that the partnership needs to accomplish and that the management team and staff are working in a professional way to achieve these.

The Team have recently undertaken a "Lean" review to ensure that systems and processes are effective, efficient and add value to our clients.

Mary Davis

Electoral Divisions: All Local Government Act 1972

List of Background Papers

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Background Paper Date File Ref

Nil

There are no equality issues associated with this report