

DEPARTMENT Environment	AUDIT REVIEW Departmental Contract Management	AUDIT REF 7117011
PLANNED DAYS 8	ACTUAL DAYS 8	Frequency of Audit
<p>Background The Authority has a contract in place with an external provider to collect and bank monies from various locations (including Car Parks) across the county. The audit sought to ensure that systems and procedures in place for contract management were robust.</p> <p>Scope The scope of this audit reviewed the systems and procedures in operation to ensure that the contract is operating as intended.</p> <p>General Opinion Departmental Contract Management is assessed as high risk in the Internal Audit Plan for 2017/18. The only issue identified during audit testing was that the current arrangements in place for the collection and banking of monies from car-parks-are not fully compliant with the Authority's Contract Procedure Rules. It was recommended that measures are put in place to ensure that arrangements for the collection and banking of car park income fully comply with the Authority's Contract Procedure Rules.</p>		
RECOMMENDATIONS		OVERALL ASSURANCE
Priority 1- Fundamental Weaknesses	1	LOW
Priority 2 – Strengthen Existing Controls		
Priority 3 – Minor Issues		