

## Governance & Audit Committee

**07 November 2017** 

**Subject: Outcome of Development Management Audit** 

Report by: Lucy Pledge, Head of Internal Audit,

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Purpose / Summary: The report provides members with the

findings of the Development Management Audit requested by Governance and Audit

Committee in January 2017.

## **RECOMMENDATION(S):**

1) That Members consider the content of the report and provide comment.

## **IMPLICATIONS**

**Legal:** None directly arising from the report

Financial: None directly arises from the report.					
Staffing: None.					
Equality and Diversity including Human Rights:					
NB: A full impact assessment HAS TO BE attached if the report relates to any					
new or revised policy or revision to service delivery/introduction of new services.					
Diek Accessment N/A					
Risk Assessment: N/A					
Climate Related Risks and Opportunities: None arising from this report					
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Barlana Barras National and State Control (1987)					
<b>Background Papers:</b> No background papers within Section 100D of the Local Government Act 1972 were used in the preparation of this report.					
Covernment Act 1972 were used in the preparation of this report.					

Call in and Urgency:

Is the decision one to which Rule 14 of the Scrutiny Procedure Rules apply?

Yes		No	X		
Key Decision:					
Yes		No	X		