

POLICY & RESOURCES SCRUTINY COMMITTEE 5th OCTOBER 2015

WALES AUDIT OFFICE'S ASSESSMENT OF CARMARTHENSHIRE COUNTY COUNCIL'S TRANSFORM, INNOVATE AND CHANGE PROGRAMME

To consider and comment on the following issues:

- That the scrutiny committee considers and comments on the Wales Audit Office's assessment of Carmarthenshire County Council's Transform, Innovate and Change Programme.

Reasons:

- To ensure that any areas of concern are identified and relevant action taken.
- To enable members to exercise their scrutiny role.

To be referred to the Executive Board for decision: NO

Executive Board Member Portfolio Holder:

Cllr. Mair Stephens (Human Resources, Efficiencies & Collaboration)

Directorate: Communities	Designations:	Tel Nos. / E-Mail Addresses:
Name of Head of Service: Robin Staines	Head of Housing & Public Protection (TIC Head of Service Lead)	01267 222960 rstaines@carmarthenshire.gov.uk
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EXECUTIVE SUMMARY

POLICY & RESOURCES SCRUTINY COMMITTEE 5th OCTOBER 2015

Wales Audit Office's assessment of Carmarthenshire County Council's Transform, Innovate and Change Programme

The Wales Audit Office undertook a review of the Council's TIC Programme during 2014/15 and published its findings in May 2015.

The Wales Audit Office has requested that its report be presented to the Policy & Resources Scrutiny Committee for its consideration.

DETAILED REPORT ATTACHED?

YES

IMPLICATIONS

I confirm that other than those implications which have been agreed with the appropriate Directors / Heads of Service and are referred to in detail below, there are no other implications associated with this report.

Signed: **Robin Staines** **Head of Housing & Public Protection (TIC Head of Service Lead)**

Policy, Crime & Disorder and Equalities	Legal	Finance	ICT	Risk Management Issues	Staffing Implications	Physical Assets
NONE	NONE	NONE	NONE	NONE	NONE	NONE

CONSULTATIONS

I confirm that the appropriate consultations have taken in place and the outcomes are as detailed below:

Signed: **Robin Staines** **Head of Housing & Public Protection (TIC Head of Service Lead)**

1. Local Member(s) – N/A
2. Community / Town Council – N/A
3. Relevant Partners – N/A
4. Staff Side Representatives and other Organisations – N/A

Section 100D Local Government Act, 1972 – Access to Information
List of Background Papers used in the preparation of this report:

THERE ARE NONE

Title of Document	File Ref No. / Locations that the papers are available for public inspection