

Audit Committee
16 October 2020

Subject and Purpose: LLANELLI LEISURE CENTRE – PROGRESS UPDATE		
Recommendations / key decisions required: To receive the report.		
Reasons: A progress update was requested at the Audit Committee meeting on 1 st July 2019.		
Relevant scrutiny committee to be consulted: N/A		
Exec. Board Decision Required: N/A		
Council Decision Required: N/A		
EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER: Cllr D Jenkins		
Directorate: Communities	Designations: Head of Leisure	Tel No.: 01267 246031
Name of Head of Service: Ian Jones		E Mail Address: CaDaniels@cararthenshire.gov.uk
Report Author: Carl Daniels	Senior Sports and Leisure Manager	

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Property Management Review – Progress Update

1. BRIEF SUMMARY OF PURPOSE OF REPORT.

The attached report summaries the agreed work and progress to date by the Llanelli Leisure Centre Management Team to improve its processes following the 2018/19 Internal Audit report undertaken in January 2019 and the 2019/20 Internal Audit report undertaken in March 2020.

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: Ian Jones – Head of Leisure

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

Finance

Actions contained within the report include those related to financial processes and procedures.

CONSULTATIONS

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

Signed: Ian Jones – Head of Leisure

1. Scrutiny Committee: Not Applicable
2. Local Member(s): Not Applicable
3. Community / Town Council: Not Applicable
4. Relevant Partners: Not Applicable
5. Staff Side Representatives and other Organisations: Not Applicable

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

Title of Document	File Ref No.	Locations that the papers are available for public inspection
Internal Audit Reports	6118012 6119014	Internal Audit Unit