

# AUDIT COMMITTEE

## 8<sup>th</sup> July 2016

**Subject:** Coastal Facilities

**Purpose:**

To note the progress in the Coastal Facilities Action Plan

**Recommendations / key decisions required:**

To approve progress and the continued work objectives.

**Reasons:**

A quarterly progress report was requested in the Audit Committee meeting on 22<sup>nd</sup> March 2016

PEB : N/A

Relevant scrutiny committee to be consulted N/A

Scrutiny committee and date N/A

EXECUTIVE BOARD / COUNCIL / COMMITTEE: N/A

Scrutiny Committee recommendations / comments:

Exec Board Decision Required NA

Council Decision Required NA

**EXECUTIVE BOARD MEMBER PORTFOLIO HOLDER:- Cllr Meryl Gravelle**

Directorate: Communities

Name of Head of Service:

Ian Jones

Report Author: Ian Jones

Designations: Head of Leisure

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# EXECUTIVE SUMMARY

## Audit Committee 8<sup>th</sup> July 2016

**SUBJECT**  
**Coastal Facilities**

### 1. BRIEF SUMMARY OF PURPOSE OF REPORT.

The attached action plan summarises the agreed work and work done to date by the Coastal Facilities Team to continue to improve its processes as identified to address the significant weaknesses reported to Audit Committee at its meeting on 22<sup>nd</sup> March 2016.

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: I Jones Head of Leisure

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: C Harrison

Head of Strategic Joint Commissioning

**1. Scrutiny Committee**

N/A

**2. Local Member(s)**

N/A

**3. Community / Town Council**

N/A

**4. Relevant Partners**

N/A

**5. 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:**

N/A

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