Record of Decisions

Extension of Devon Audit Partnership April 2017 to March 2024

Decision Taker

Mayor on 06 February 2017

Decision

That the extension of the Devon Audit Partnership for a further 7 years (April 2017 to March 2024) and a Deed of Variation be approved.

Reason for the Decision

To enable the Devon Audit Partnership to continue for a further seven years.

Implementation

This decision will come into force and may be implemented on 17 February 2017 unless the call-in procedure is triggered (as set out in the Standing Orders in relation to Overview and Scrutiny).

Information

The submitted report set out a proposal to extend the contract for the Devon Audit Partnership until March 2024 in accordance with the recommendations of the Partnership Management Board and Partnership Committee. The Devon Audit Partnership was created in 2009 originally for three years, but the success of the partnership has meant that this has been extended for further periods up to March 2017.

The Partnership continues to meets its aims and objectives and discharges the role of Internal Audit in an effective and professional manner. It has delivered financial savings to all partners, whilst still providing a robust, professional and reliable internal audit function that meets the requirements of the Public Sector Internal Audit Standards.

The Mayor considered the recommendation of the Policy Development and Decision Group (Joint Operations Team) made on 6 February 2017 and his decision is set out above.

Alternative Options considered and rejected at the time of the decision

Alternative options were set out in the submitted report but were not discussed at the meeting.

Is this a Key Decision?

No – Reference Number: I028621

Does the call-in procedure apply?

Yes

Declarations of interest (including details of any relevant dispensations issued by the Standards Committee)

None

Published

9 February 2017

Signed: _____   Date: 9 February 2017
                        Mayor of Torbay