



**Economic Prosperity, Environment and Highways Board
21 October 2015**

Review of Waste Management and Minimisation

Purpose of the report: Scrutiny of Services

To review the summary of audit findings and Management Action Plan produced as a result of an internal audit review of the Waste Management and Minimisation 2014/15.

Introduction:

1. It has been agreed by the Chairman of the council's Economic Prosperity, Environment and Highways Board for the Internal Audit report on the review of Waste Management and Minimisation with high priority recommendation, to be considered by the Board on 21 October 2015.

Context

2. Internal Audit undertook a review of Waste Management and Minimisation in 2014/15. The report produced as a result of this review attracted an audit opinion of "Some Improvement Needed". The report had 1 High Priority recommendation and 2 Medium Priority recommendations. A summary of the audit findings and recommendations is attached at **Annex A**. The agreed Management Action Plan is attached as **Annex B**. The supporting audit report has been previously circulated in accordance with the Reporting and Escalation Policy for audit reports.
3. Officers from the service and Internal Audit will be available at the meeting, and the Board is asked to review the actions being taken to address the audit recommendations made.

Recommendations:

4. That the Board review the audit report and Management Action Plan and makes recommendations as necessary.

Next steps:

The Board will continue to have oversight of any relevant audit report that has attracted an audit opinion of either “Major Improvement Needed” or “Unsatisfactory”, and/or those with high priority recommendations.

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Sources/background papers: Internal Audit report and MAP – Review of Waste Management and Minimisation 2014/15, May 2015.