

**TO: AUDIT & RESOURCES OVERVIEW AND SCRUTINY COMMITTEE – 1
 APRIL**

SUBJECT: RESOURCES ELEMENT OF CPA

FROM: STRATEGIC DIRECTOR & CHIEF FINANCIAL OFFICER

1. PURPOSE OF REPORT

This report advises members of the current view of officers against the resources component which is assessed by the External Auditors as part of the Comprehensive Performance Assessment (CPA).

2. BACKGROUND

Attached is the analysis of the scoring for the resources element of the CPA. The CPA will be undertaken in June. It is felt that the analysis undertaken would be useful to the Committee as it reviews its work programme at this meeting. The marking has not yet been confirmed by the External Auditors, any issues which they raise will be reported verbally.

3. POLICY AND BUDGET FRAMEWORK

As part of the Councils aim to provide high quality services it is important to be scoring at the highest level wherever possible.

4. OUTCOME(S) REQUIRED

The Committee considers is any issues should be reflected in the work plan, or if any further information is required..

Mary Hawkins
Strategic Director

BACKGROUND PAPERS

Audit Commission Auditor Scored Judgements

Areas in District Affected: All

Executive Portfolio Area and Holder: Corporate and Strategic Leadership

For further information about this report please contact:

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