



CITY AND COUNTY OF SWANSEA
DINAS A SIR ABERTAWE

Mr Alan Thomas
Chair of Audit Committee
c/o Members Support
Civic Centre
Oystermouth Road
SWANSEA SA1 3SN

Please ask for: Dean Taylor
Gofynnwch am: 01792 637535
Direct Line:
Llinell Uniongyrchol:
E-Mail: Dean.taylor@swansea.gov.uk
E-Bost:
Our Ref: DT/MJP/AT140214
Ein Cyf:
Your Ref:
Eich Cyf:
Date: 14th February 2014
Dyddiad:

Dear Mr Thomas

AUDIT COMMITTEE – IMPLEMENTATION OF RECOMMENDATIONS

Thank you for your letter dated 5th February 2014, sent to all Directors, concerning the timely implementation of audit recommendations.

I have discussed this with my colleague Directors and we want to reassure you that this is an issue that we do take seriously.

Consequently, we have agreed that we will add the implementation of audit recommendations to the monthly Directorate Performance and Finance Monitoring meetings. This will enable us to track, on an exception basis, live recommendations and our performance in meeting agreed timescales and take corrective action as required.

I hope that this action will give you the reassurance that you are seeking.

Yours sincerely

Dean Taylor
Director Corporate Services