



CITY AND COUNTY OF SWANSEA
DINAS A SIR ABERTAWE

30 November 2015

Mr Stuart Davies
Head of Highways and Transportation
City & County of Swansea
Penllergaer Offices
Penllergaer
Swansea SA4 9GH

Dear Mr Davies

Audit Committee – Streetworks Audit

At the last meeting of the Audit Committee, the Chief Auditor presented a report showing the audits which had been finalised during the second quarter of 2015/16. The report highlighted any audits which had received a 'moderate' or 'limited' level of assurance and also identified the reasons why the audits received the negative level of assurance.

The Committee noted that the Streetworks audit had received a limited level of assurance and it was reported that at the previous audit the service received a moderate level of assurance.

The Committee were concerned that there appeared to be no improvement in the controls operating over the Streetworks service since the previous audit in 2012/13 and asked me to write to you to say that the Committee expected to see a significant improvement in internal control as a result of the recent audit.

I understand that a follow up audit will be undertaken by the Internal Audit Section after Christmas 4 to check that the agreed recommendations had been implemented within the agreed timescale. The results of the follow up audit will be reported to the Audit Committee in June 2016 where it is expected that substantial progress will have been made implementing the recommendations.

In the meantime, I would appreciate the opportunity to meet with you to discuss the issues arising from the recent audit ahead of the follow up visit. Please could you suggest an appropriate time to meet. My e-mail address is shown below or alternatively, please liaise with Paul Beynon (Chief Auditor) who can contact me to agree a date.

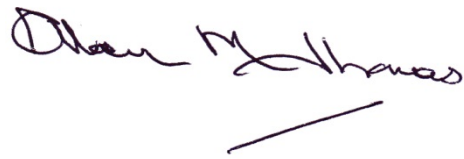
CHAIR OF AUDIT COMMITTEE / CADEIRYDD Y PWYLLGOR ARCHWILIO
ALAN THOMAS

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Yours sincerely

A handwritten signature in black ink, appearing to read "Alan Thomas". The signature is written in a cursive style with a long horizontal stroke extending to the right.

Mr Alan Thomas
Chair of Audit Committee

If you require this or any other information in another format
e.g. Braille, audio tape or a different language, please contact me