

Runnymede Borough Council

STANDARDS AND AUDIT COMMITTEE

Tuesday 28 January 2020 at 7.30 p.m.

in the Council Chamber, Runnymede Civic Centre, Addlestone

URGENT SUPPLEMENTARY AGENDA

PART I

14. COMMERCIAL SERVICES AUDITS (TIAA CHRIS HARRIS)

The Chairman has agreed that this item be admitted to the Agenda as an item of urgent business for the special circumstances and urgency as set out below:-

Special Circumstances

The reports were not available until after the despatch of the main agenda.

Urgency

To enable the Committee to note and comment on the reports if Members wish to do so and make any recommendations which the Director of Commercial Services might wish to consider before leaving the Council in March 2020.

Synopsis of report:

To receive two completed audits from the Audit Programme. The first report concerns a review of the Commercial Property Redevelopment Audit from the 2018/19 programme. The second report concerns Commercial Rents from the 2019/20 programme, both are referred to in item 7 on the main agenda.

Recommendation(s):

None. The reports are for information, unless Members wish to make any recommendations.

1. Context of Report

1.1 The Council's Internal Auditors, TIAA, have recently completed two Audits/Reviews for Commercial Services; these are attached at Exempt Appendices '3' and '4'.

2. Report

2.1 TIAA conducted Assurance Reviews of Commercial Property Redevelopment Projects and Commercial Rents; the final reports were issued in December/ January but were not available until after the publication of the main agenda.

Both audits have been given 'Substantial' Assurance and there were no recommendations made. The detailed findings are set out in the Appendices.

3. Resource Implications

3.1 The audit service is budgeted for in the Council's annual budgets, with a small contingency for to cover unforeseen audits.

4. Legal and Equality Implications

4.1 None.

(For information)

Background Papers

Relevant Internal Audit working files and reports