



GOVERNANCE AND AUDIT COMMITTEE

Date Written	11 th March 2022
Report Author	Helen Harbord
Exempt/Non Exempt	Non Exempt
Committee Date	4 th April 2022

To: Chair, Ladies and Gentlemen

UPDATE FROM FLEET AND HIGHWAYS SERVICES ON THE RECOMMENDATIONS MADE IN THE VEHICLES FUEL SYSTEM REPORT 2021/22

1.0 SUMMARY OF THE REPORT

- 1.1 The purpose of this report is to provide the Governance & Audit Committee with the recommendations made in the Vehicles Fuel System 2021/22 Regional Internal Audit Service (RIAS) Report.
- 1.2 The Highways and Fleet Manager and the Transport Manager will provide an update to the Governance & Audit Committee on progress made in implementing the recommendations made in the 2021/22 Internal Audit Report.

2.0 RECOMMENDATIONS that

- 2.1 Members consider the update provided by Engineering and Highways Services.

3.0 INTRODUCTION AND BACKGROUND

- 3.1 The purpose of this report is to provide Governance & Audit Committee with the recommendations made in the Vehicles Fuel System 2021/22 RIAS Report, the agreed Management Action Plan is attached in Appendix A.
- 3.2 A copy of the full Vehicles Fuel System RIAS Report was provided to Members on the Governance & Audit Committee held on the 14th February 2022.

4.0 FINANCIAL IMPLICATION(S)

4.1 There are no financial implications associated with this report.

MARK THOMAS
HEAD OF REGIONAL INTERNAL AUDIT
SERVICE

COUNCILLOR CHRIS DAVIES
CABINET MEMBER FOR GOVERNANCE
AND CORPORATE SERVICES

BACKGROUND PAPERS		
Title of Document(s)	Document(s) Date	Document Location
Vehicles Fuel System	17/01/22	Regional Internal Audit Service
Does the report contain any issue that may impact the Council's Constitution?		No