

County Hall Cardiff CF10 4UW Tel: (029) 2087 2000

Neuadd y Sir Caerdydd CF10 4UW Ffôn: (029) 2087 2000

CORRESPONDENCE FOLLOWING THE COMMITTEE MEETING

Committee AUDIT COMMITTEE

Date and Time TUESDAY, 13 NOVEMBER 2018, 2.00 PM of Meeting

Please find below correspondence sent by the Committee Chair following the meeting, together with any responses received.

Correspondence following the meeting (Pages 3 - 4)

This document is available in Welsh / Mae'r ddogfen hon ar gael yn Gymraeg

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Agenda Annex

My Ref: AuditCom.15.01.19 PRAP

Date: 15 January 2019



County Hall Cardiff, CF10 4UW Tel: (029) 2087 2087 www.cardiff.gov.uk Neuadd y Sir Caerdydd, CF10 4UW Ffón: (029) 2087 2088 www.caerdydd.gov.uk

Cllr David Walker Chair of Policy Review & Performance Scrutiny Committee Cardiff Council County Hall Cardiff CF10 4UW

Dear Cllr Walker

Re. Purchase of Streetscene Vehicles

I understand that an item on the emergency purchase of streetscene vehicles is to be considered by the Policy Review and Performance Scrutiny Committee on 16 January 2019.

I welcome the assurance that your Committee can provide on this matter, which can support Audit Committee to deliver its strategic oversight role and avoid duplication of efforts.

Following your consideration of this item, I would be grateful if you could please write to me with the findings of your Scrutiny item, in order to inform Audit Committee if it has anything to consider in discharging its terms of reference.

The Audit Committee's Terms of Reference requires Members to

- Monitor the effective development and operation of risk management in the Council
- Consider the council's arrangements to secure value for money and review assurances and assessments on the effectiveness of these arrangements.

Yours sincerely

Ian Arundale Chairperson, Audit Committee Cardiff Council

c.c. Christine Salter – Corporate Director Resources

 Ian Allwood – Head of Finance
 Chris Pyke – Audit Manager
 Gary Jones – OM, Head of Democratic ServicesScrutiny Services
 Nicola Newton – Principal Scrutiny Officer

ATEBWCH I / PLEASE REPLY TO: C/O Internal Audit, Audit Manager, Room 348, County Hall, Cardiff, CF10 4UW. Tel: (029) 2087 3455 <u>cpyke@cardiff.gov.uk</u> Page 3 This page is intentionally left blank