

Your Ref: AG200919/C

Ian Arundale
Chairperson, Audit Committee
Cardiff Council
County Hall
Cardiff
CF10 4UW

3 October 2019

Dear Ian

DELIVERY OF INTERNAL AUDIT RECOMMENDATIONS

With reference to a Financial Adopted Land Audit, I refer to your recommendation:-

“ that Management must work with ‘Resources – Finance’ to determine the financial impact of retrospective stopping-up including the overall value, details of costs recharged, and the value and likelihood of any cost liability for the Council”

I would like to take this opportunity to apologise for the delay in responding to this recommendation.

I am now in a position to advise as follows:

- The list of locations has been prioritised and two have been identified as requiring immediate action, these being the Hilton Hotel steps and McDonalds (Newport Road) access. These two locations have now been passed to legal services to progress the stopping up process, the remainder of the list will be prioritised based on the corporate risk matrix and a schedule will be compiled to deal with these outstanding anomalies.
- In order to mitigate any future risk and avoid recurrence of this issue in the future a number of workshops have been scheduled for November 2019 across the relevant service areas to highlight the process and procedure for stopping up/extinguishing of highway.
- Costs associated with processing of legal orders will need to be agreed with management and the relevant service areas.

Yours sincerely

ANDREW GREGORY
DIRECTOR PLANNING TRANSPORT & ENVIORNMENT

GWEITHIO DROS GAERDYDD, GWEITHIO DROSOCH CHI

Mae'r Cyngor yn croesawu gohebiaeth yn Gymraeg, Saesneg neu'n ddwyieithog. Byddwn yn cyfathrebu â chi yn ôl eich dewis, dim ond i chi roi gwybod i ni pa un sydd well gennych. Ni fydd gohebu yn Gymraeg yn arwain at oedi.

WORKING FOR CARDIFF, WORKING FOR YOU

The Council welcomes correspondence in Welsh, English or bilingually. We will ensure that we communicate with you in the language of your choice, as long as you let us know which you prefer. Corresponding in Welsh will not lead to delay.



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